#### WORTHINGTON MILLER ENVIRONMENTAL, LLC

1027 W. Horsetooth Rd., Ste. 200 Fort Collins, Colorado 80526 970.672.8770

August 10, 2021

Linda Meyer USEPA Region 10 1200 Sixth Avenue, Suite 155 (ECL-122) Seattle, Washington 98101

Re: Midnite Mine Monthly Report – July 2021; Midnite Mine Superfund Site, Spokane Indian Reservation, WA, RD/RA Consent Decree, No. CV-05-020-JLQ

Dear Ms. Meyer:

In accordance with the RD/RA Consent Decree (CD) for the Midnite Mine, the following presents the Monthly Report for July 2021. The requirements for the Monthly Report as specified in the CD and the associated Statement of Work (SOW) are quoted, followed by the required information:

- a) Describe the actions which have been taken toward achieving compliance with this Consent Decree during the prior month:
  - Interim Water Treatment Plant and Surface Water Collection System Operation
    - → The WTP began seasonal operation in April 2021. The surface water collection system continued to operate as usual in July.
    - → As previously reported, leaks have been discovered in the primary liner in both the East and West Cell of the South Pond. Work was previously performed to dewater and repair the leaks in both of the cells of the South Pond, with further inspections and leak location testing identifying potential leaks in the West Cell in June. Additional repair of the primary liner in the West Cell was performed in July. Following the repairs, further leakage was observed from the West Cell primary liner in late July. Additional testing to identify the leak location and repair the primary liner is scheduled to be completed in August.
  - Phase I RD/RA OM&M Plan (including QAPP, HASP)
    - $\rightarrow$  None.
  - Sitewide Monitoring Plan (SMP)
    - → Surface water samples for the first half of 2021 were taken March 15–23 and April 1, 2021. Groundwater samples for the first half of 2021 were taken April 7-22, 2021. The final laboratory report for the sample analysis was received July 8, 2021. The SMP First Half Data Transmittal for the surface water and groundwater sample data was submitted August 6.
    - → On July 29, 2021, EPA approved the request to suspend sampling of groundwater monitoring wells MWNE-01 and MWNE-02 for the next two semi-annual sampling events

(fall 2021 and spring 2022) due to limited access to the wells from excavation of the Pit 4 Overburden Middle area.

# • Residuals Management Plan (RMP) / Sludge Management

- → On May 20, 2014, Revised SOPs for managing residuals at the WTP were submitted to EPA. Comments were received from EPA on June 12, 2014. Responses to comments and revised SOPs were submitted on June 30, 2014.
- → In accordance with the RMP, the off-site rule notification was submitted to EPA on May 17, 2021 for shipment of sludge to the Energy Fuels Facility in Utah. EPA provided notice on May 17 that the Energy Fuels Facility remained in compliance with the off-site rule through July 16, 2021. On July 15, 2021, EPA provided verification of continued acceptability for off-site disposal of the water treatment plant sludge at the Energy Fuels Facility until September 13, 2021.
- → WTP sludge solids were shipped to Energy Fuels in July. A total of 21 sacks were shipped with 7 sacks shipped each on July 1, 7 and 20, 2021. The total volume of sludge shipped in July was 2688 ft<sup>3</sup>.

## • Pre-Design Data Needs Report

The following summarizes the open and on-going items related to the Pre-Design Data Needs:

- → A (b) (6) Borrow Area Plan of Operations was submitted to the Tribe on October 9, 2012. Comments were received from the Tribe on August 26, 2013. Responses to these comments were submitted to the Tribe on September 6, 2013. A Revised Plan of Operations (POO) was submitted to the Tribe on November 12, 2013. On February 24, a resolution from the Spokane Tribal Council was received authorizing use of the (b) (6) property with conditions. Additional modifications to the POO including an updated cost estimate were submitted to the Tribe.
- → On July 30, 2014, DMC was granted an Administrative Conditional Use Permit (ACUP) with a final decision and determination of non-significance from Stevens County to develop the (b) (6) Borrow Area.
- → Additional permits will be required prior to the development of the resources. The first use of borrow material from the (b) (6) Borrow Area is scheduled for the summer of 2023. It is anticipated that application for the remaining permits will be submitted before December 2021. These permits include:
  - Forest Practices Act Permit WA State DNR
  - Mine Reclamation Permit WA State DNR
  - Storm Water NPDES EPA
  - 401 Certification Tribe
- → As EPA requested, Midnite Mine Western Drainage Alluvial wells pumping rates, water levels, and the updated version of Figure 1 from the testing plan is included in the monthly report as Attachment 1.

- → The fieldwork for Phase I of the Work Plan for Whitetail Creek Sediment Evaluation was completed on August 23, 2013, and the Phase I Data Transmittal Report providing the results and proposed Phase II sampling was submitted on September 6, 2013. Additional information was provided on September 18, 24, and 27, 2013. Upon discussion of the results with EPA, EPA requested that the scope of work for the Phase II investigations be modified from the Work Plan. EPA provided written comments on September 30, 2013. Additional information was provided to EPA on October 9, 2013, documenting the agreed upon modifications. The Phase II field investigation and sampling was conducted the week of October 14, 2013. The Phase I, Revision 1 Data Transmittal Report, response to EPA comments, and Phase II, Revision 0 Data Transmittal Report were submitted to EPA February 20, 2014. EPA provided comments on the Phase II Report on May 19, 2014. A Revised Phase II report and response to comments was submitted to EPA on June 18, 2014. EPA provided another set of comments on July 24, 2014. A Response to Comments and Revised Phase II report was submitted to EPA on August 25, 2014.
- → The final work plan to investigate the old Man Camp well as a possible water supply source was submitted on June 5, 2013. On October 2 and 3, 2013 a new Water Supply Well for the Midnite Mine was located, drilled and completed for possible use as a potable water supply during remedy implementation. The well was developed on October 4, 2013 using air lift for 3 hours. The well produced 4 to 5 gpm during the entire development process without going dry. The pumping tests and water quality analyses were initiated May 20, 2014, and final laboratory data were received in August 2014. The data evaluation report was submitted to EPA on November 21, 2014. It was requested by EPA on December 2 to resample the well for water quality analyses to include total metals, field parameters and general chemistry. The well was resampled on January 8, 2015, and results were received on January 28, 2015. The updated Man Camp well report with the supplemental data was submitted on February 27, 2015.
- → A work plan for the installation of the additional monitoring wells requested by the Tribe in the lower portion of Blue Creek was submitted on March 3, 2014. Comments were received from EPA on April 9, 2014. A revised work plan and Response to Comments was submitted to EPA on May 9, 2014. Additional comments were received from EPA on May 16. A Revised work plan, QAPP and response to comments were submitted to EPA on May 29, 2014. EPA approved the work on May 30, 2014. The wells were installed in October. A well completion report was submitted on December 1, 2014.
- → A revised Blue Creek and Delta Assessment Work Plan was submitted on August 28, 2020. Comments from EPA were received on January 11, 2021. A meeting was held on January 14, 2021 to discuss the Work Plan and EPA provided an e-mail on February 2, 2021 stating that the Work Plan should include biological components. A revised Work Plan was submitted on March 29, 2021.

# • Fencing and Signage Plan

→ The fence inspection report for July is included as Attachment 2.

### • Treatability Test Plan (TTP)

→ A Response to the EPA Pilot Scale Study Comments and Revised Report was submitted to EPA on March 7, 2013.

#### • Interim Water Treatment Plant Modification

→ On February 1, 2013, modifications were made to the previously approved filter press design to change the location of the press. On February 20, 2013, EPA conditionally approved the design of the filter press. On March 25, 2013, a response was submitted to address the conditions in the approval. On April 4, EPA commented on the radon mitigation measures for the filter press building. Responses to those comments and design modifications were submitted on April 9, 2013. On April 15, 2013, the Work Plan, Quality Assurance Plan and the Health and Safety Plan for the construction of the Filter Press were submitted. Comments on these documents were received on May 7, 2013. Revisions to address the comments were submitted on June 6. Construction of the filter press was initiated in July 2013. A pre-final inspection was conducted by EPA contractors on February 19, 2014. The filter press construction was completed in March. A site inspection was conducted by EPA contractor on May 22, 2014. A final inspection report was received on June 13, 2014. A completion report was submitted on July 11, 2014.

#### EPA WQX Database

→ There were no data submitted to WQX database in July. The SMP First Half groundwater and surface water data will be uploaded to WQX in August, 2021.

### Remedial Design

→ As approved by the EPA, the design of the WTP and discharge pipeline was held at the 60% stage pending the ongoing NPDES permitting process. The 90% design for the WTP was submitted on August 27 and the 90% design of the discharge pipeline was submitted on August 29, 2018. EPA provided comments to the 90% design documents on October 9, 2018. The 100% design for the WTP and discharge pipeline was submitted on December 4, 2018. EPA was notified during a meeting on February 5, 2019 that the WTP design was being re-evaluated and additional information would be provided to support the redesign. On April 22, a memorandum entitled "Revised water balance model results for Water Treatment Plant with capacity for 250 gpm continuous operation" was submitted to EPA to support the resizing of the WTP. The annual treatment volumes from 1995 through 2018 were submitted to EPA on May 24 to further support the 250 gpm plant size. Comments on the memorandum were received from EPA on June 10. Responses to those comments and a revised memorandum was submitted on July 10. EPA approved the design change to a treatment flow rate of 250 gpm for the new WTP on July 25. A teleconference meeting with EPA and Tribal representatives was held on May 21, 2020 to discuss alternatives to the pipeline route. A letter was received from the Spokane Tribe on September 10, 2020 in which they supported the consideration of a new alignment of the pipeline route.

The modified preliminary WTP design was submitted on November 16, 2020. EPA provided comments to the preliminary design on December 15 and 21, 2020. Responses to those comments were sent on January 26, 2021. On February 3, EPA provided notice that the responses to comments on the preliminary design were acceptable. On March 2, 2021 the Final WTP was submitted. EPA provided comments to the Final Design on March 16. Responses to these comments were submitted on May 4, 2021. EPA provided additional comments on May 12. The updated 100% WTP design was submitted on July 8, 2021 based on EPA comments. Responses to EPA comments were submitted on July 23, 2021. EPA approved the 100% Design of WTP on July 26, 2021, with a request that a remaining comment to be addressed.

The Pipeline design was submitted on November 18, 2020. It was noted that the submitted pipeline design included the original pipeline route. However, an evaluation of the alternative pipeline route proposed by the Tribe will be conducted and the pipeline design will be modified if the alternative route is chosen. Field work to support the evaluation was completed in April and laboratory testing of samples obtained in April and technical evaluations continued in May. The pipeline design was approved on December 8, 2020.

- → An Institutional Controls and Implementation and Assurance Plan (ICIAP) was submitted to EPA on May 11, 2012. On September 30, 2013, EPA disapproved the plan and provided comments. A response to comments and revised ICIAP was submitted February 20, 2014.
- → On December 10, 2014, EPA submitted a letter outlining additional requirements for determination of wetlands and waters of the US to be in substantive compliance with Section 404 of the Clean Water Act. A meeting was held with EPA on December 18, 2014 to discuss these issues. Preliminary data were submitted via e-mail to EPA to address specific issues outlined in the December 10 letter on January 26, 2015. A more detailed wetlands delineation report was submitted on February 2, 2015. Additional information on the delineation was requested on February 26 and was submitted on March 9, 2015. A conceptual wetlands mitigation plan was submitted on March 16, 2015. A site visit to review wetlands issues occurred on April 14-16, 2015. A revised wetlands delineation report incorporating information from the field trip was submitted on May 8, 2015. A meeting was held on July 16 to discuss the anticipated hydrologic conditions in the drainages and wetlands after implementation of the Remedy. EPA provided their field summary on September 8, 2015.

#### Remedial Action

The Remedial Action Work Plan (RAWP) specified information that would be submitted in the monthly report relative to the Remedial Action (RA). Each of these items are addressed below.

## • Progress made this month

→ COVID-19 workplace social distancing and sanitation requirements continued to be followed for all personnel during July. Newmont updated the Requirements and

Guidance for Preventing COVID-19 (Policy Letter #4) according to the State of Washington guidance and Spokane Tribe of Indians Resolution.

- → Storm water management continued as specified in the Storm Water Management Plan.
- → Spill Prevention, Control and Countermeasures Plan (SPCC) inspections continued as specified in the SPCC Plan. The EPA provided comments on the addendum submittal to the SPCC (Fuel Tanks) on June 15, 2021. An estimated 4 to 5 gallon hydraulic oil spill due to failure of the rear differential seal on a haul truck occurred on July 30, 2021 was reported to the EPA and described in the weekly reports.
- → The Pit 4 sumps were checked for level and pumped when necessary, with the logging of data uploaded to the project data electronic repository.
- → Construction activities in July consisted of the following:
  - Crushing and screening materials for drain gravel, liner bedding and geomembrane bedding material.
  - Excavation and placement of material from the South Waste Rock Pile into the Pit 4 Waste Containment Area (WCA).
  - Excavation and placement of material from the upper Pit 4 Overburden Pile into the Pit 4 WCA.
  - Excavation and placement of material from the South Construction Support Zone (CSZ) into the Pit 4 WCA.
  - Evaluation and repair of the South Pond, including repairs of punctures in the patches in the West Cell of the South Pond that had been holding air and conducted further inspections and leak location testing that identified leaks in the West Cell.
  - Installed additional riser section of the Pit 4 dewatering risers.
  - Continued installation of the Water Treatment Plant Effluent Pipeline by mobilizing equipment, repairing BMP's, welding of the HDPE pipe, and clearing/grubbing.
  - Hauling bedding material for the effluent pipeline and staging the material along the New Access Road.
  - Initiated assembling of the diffuser tee for the Pit 3 dewatering pipeline.
  - Installed the HDPE pipe at Stockpile 4 for the discharge line from GW-54 to the South Pond.
  - Welded HDPE pipe for the Pit 3 dewatering system.
  - Continued installation of the diversion channel along the east edge of the Pit 4
     Overburden Pile.

- Performed the final status gamma survey of the upper Pit 4 Overburden Pile and extended the South Construction Support Zone (SCZ) survey area to the toe of the SWRP.
- Collected and submitted Final Status Survey (FSS) soil samples from the SCZ and the Pit 4 Overburden Upper.
- Extension of the west Infiltration Collectors.
- Performed maintenance work and repairs on the site perimeter fence.
- Problems resolved last month
  - → There were no problems last month.
- Problem areas and recommended solutions
  - → None
- Deliverables submitted last month
  - → Deliverables associated with the RA which remained open in July included the following:
    - The 2018 Annual ALARA (as low as reasonably achievable) report as required by the Radiation Protection Plan was submitted on April 4, 2019. EPA provided comments to this report on June 10, 2019. Responses to comments and a revised report were submitted on July 26. EPA provided preliminary comments on the report on July 29 and provided additional comments on August 19. EPA provided additional comments on September 24, 2019. Responses to these comments were submitted on October 8. Additional comments were received from EPA on April 1. Responses to those comments were submitted on April 23, 2020.
    - The 2019 Annual ALARA (as low as reasonably achievable) report as required by the Radiation Protection Plan was submitted on April 23, 2020. EPA provided comment on this report on May 10, 2021 and suggested that responses to the 2018 and 2019 ALARA audits be incorporated into the 2020 ALARA report.
    - An updated Remedial Action Construction Schedule (Appendix X of the RAWP) was submitted on November 16, 2020.
    - The 2020 Vegetation Monitoring Report for the reclaimed West Access Road was submitted on December 1, 2020.
    - The 2020 Construction Annual Report was submitted on March 12, 2021.
    - On March 17, 2021 an e-mail from the Spokane Tribe Natural Resources
      Department which stated that there are no eagle nests in the mine area was
      forwarded to EPA. An evaluation of eagle nests along the pipeline construction
      route was submitted to EPA on May 19, 2021. EPA provided a comment on this
      evaluation on May 24, 2021.

- On March 18, 2021, the revised Remedial Action Work Plan (RAWP) main text was submitted. EPA provided comments on the revised RAWP main text on June 16, 2021, including the need to update Appendix U.
- An updated Appendix R of the RAWP (Staging/Temporary Stockpile Plan) was submitted on March 23, 2021.
- Replacement pages for the Emergency Response Plan (Appendix D of the RAWP) including the SPCC (Attachment 4 of Appendix D) were submitted on April 2, 2021.
- An updated Health and Safety Plan (HASP) was submitted on May 4, 2021. EPA concurred with the updated HASP on July 4, 2021.
- The Pit 4 Overburden Upper Area Final Status Survey Work Plan was submitted June 15, 2021 and approved by EPA on June 24, 2021 with required revisions. The revised Work Plan (Rev1) was submitted June 30, 2021.
- A summary memorandum documenting installation of the South Pond Dewatering Well and Piezometer was submitted on July 18, 2021.

### Air Monitoring

→ Air monitoring results are included in the Weekly Construction Reports and are not repeated in this Monthly Report.

#### Vertical Dewatering Wells

→ There were no issues with the construction or operation of the dewatering wells.

# Alluvial Dewatering Trenches

→ There were no issues with the construction or operation of the Alluvial Dewatering Trenches as construction for these trenches has yet to begin.

#### Construction Water

- → There was 178,944 gallons of off-site and 3,920,700 gallons of on-site construction water utilized during July.
- → Analysis of on-site and off-site water quality was performed in July according to the Construction Water Management Plan. Final laboratory results for samples collected in June and July are included in Attachment 3.

## Submittal Register

→ Items included in the submittal register are documented in the weekly reports and are not repeated in this Monthly Report.

#### • Storm Water Management

→ Implementation of storm water management best management practices (BMPs) continued in July in accordance with the Storm Water Management Plan. There were no storm water issues in July.

### Schedule updates/potential schedule delays

→ There were no schedule update or schedule delays in July.

# Activities planned for the next month

- → Activities planned for August 2021 include the following:
  - Continue storm water management measures in accordance with the Storm Water Management Plan.
  - Continued implementation of the Spill Prevention, Control and Countermeasures Plan (SPCC).
  - Continued operation of the site surface water collection system.
  - Continued evaluation of the COVID-19 situation and modification of site activities as necessary.
  - Construction Activities in August will include:
    - Continued excavation of South Waste Rock Pile waste rock and placement into Pit 4.
    - Continued excavation of the Pit 4 Overburden Pile and placement into Pit 4.
    - o Complete repair of the South Pond and begin initial pond filling.
    - Continued production of drain gravel and liner bedding material.
    - Continued construction of the Effluent Pipeline.

# Summary of confirmation sampling

- $\rightarrow$  None.
- Key personnel changes
  - $\rightarrow$  None.
- Health and safety issues

As a precautionary measure, the Mine suspended operations on July 21 due to the close proximity of the Sherwood Fire, which is burning approximately 2.5 mi northeast of Wellpinit. Operations resumed July 22 – as road access remained open to the site, utility power remained on, areas for evacuation in proximity of fire were determined, and EMS had assigned additional crew for emergency response if necessary.

Operations were shut down due to poor air quality caused by the fire on July 26 during the day shift and resumed for the night shift.

### • Coordination activities

- → Routine coordination activities between Newmont, CQA/CQC contractors, and various other contractors and the EPA and Tribe occurred in July.
- Project modifications/field adjustments/change orders
  - → There were no field adjustments/change orders in July.

- b) Include a summary of all results of sampling and tests and all other data received or generated by Settling Defendants or their contractors or agents in the previous month;
  - There was 0.0 inches of precipitation recorded in July at Midnite Mine. The daily weather data output for July, which is collected on-site as part of the air monitoring system, is included in Attachment 4. Flow in the Western Drainage was approximately 23 gpm on July 1, and decreased to approximately 18 gpm on July 30.
- c) Identify all plans, reports and other deliverables required by this Consent Decree completed and submitted during the previous month;
  - Submittals associated with the RA are detailed above.
- d) Describe all actions, including, but not limited to, data collection and implementation of work plans, which are scheduled for the next six weeks and provide other information relating to the progress of construction, including, but not limited to, critical path diagrams, Gantt charts and Pert charts:
  - Work as part of the RA will continue as discussed above.
- e) Include information regarding percentage of completion, unresolved delays encountered or anticipated that may affect the schedule for implementation of the Work, and a description of efforts made in the previous month to mitigate those delays or anticipated delays;
  - An updated Remedial Action Construction Schedule (Appendix X of the RAWP) was submitted to EPA on November 16, 2020. Future evaluation of construction activities will be discussed relative to this schedule.
- f) Include any modifications to the work plans or other schedules that Settling Defendants have proposed to EPA or that have been approved by EPA during the previous month;
  - On July 29, 2021, EPA agreed to the request to suspend sampling of SMP groundwater sampling wells MWNE-01 and MWNE-02 for the next two sampling events (Fall 2021 and Spring 2022).
- g) Describe all activities undertaken pursuant to Paragraph 110 during the previous month and those to be undertaken in the next six weeks;
  - Mr. Ricky Sherwood, the community liaison, continued to received notifications and updates
    of meetings, construction activities and major mobilization and demobilization activities.
  - Communications continue with Tribal representatives.
  - Meeting with Tribal Cultural Resources Observers for the effluent pipeline.

Linda Meyer, USEPA Region 10 Page 11 of 11 August 10, 2021

We trust that this information satisfies the Monthly Progress Report requirements of the CD. If you have any questions or require additional information, please contact me at your convenience.

Sincerely,

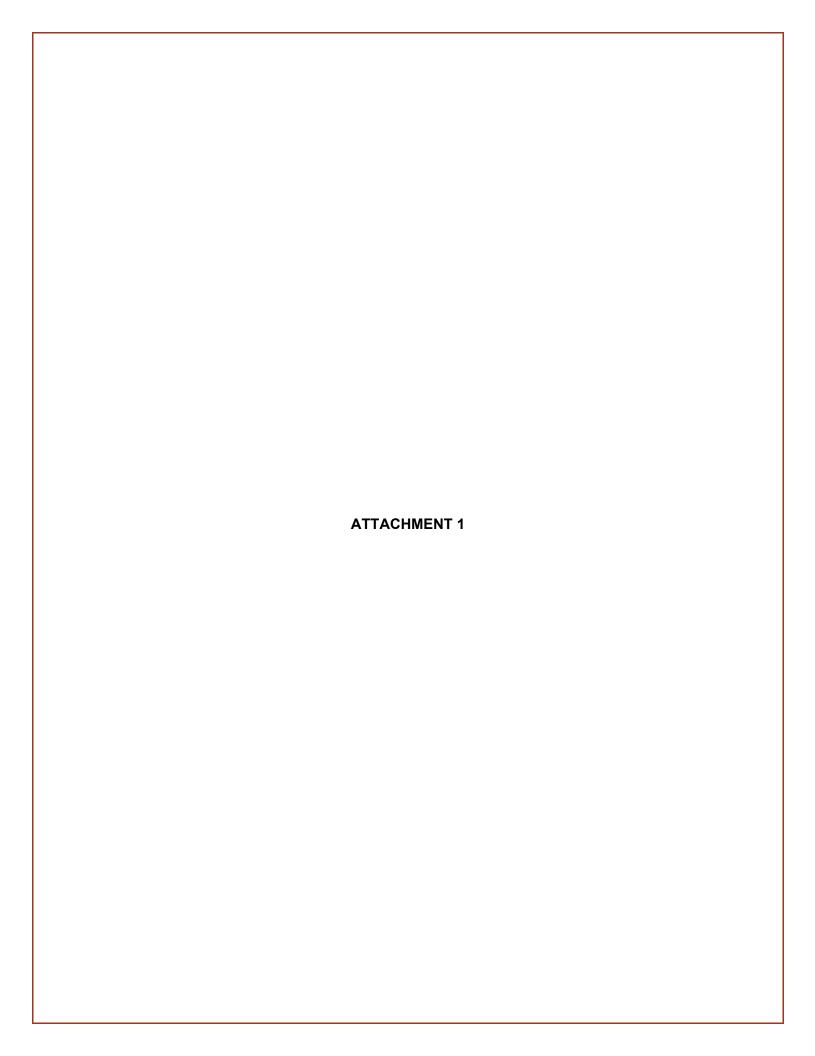
WORTHINGTON MILLER ENVIRONMENTAL, LLC Sherman Worthington

Supervising Contractor

Shew blankly

cc: Brian Crossley, Spokane Tribe of Indians

Bill Lyle, Newmont Mining Corporation



Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
01/03/12	0.88	0.86	2392.33		2386.78	
01/09/12	0.89	0.84	2392.33		2386.78	
01/17/12	0.85	0.81	2393.03		2386.78	
01/23/12 01/31/12	0.86 0.95	0.83 0.87	2392.42 2397.94	pump replaced 1/30/12	2386.79 2386.80	
02/07/12	0.87	0.8	2392.33	pump replaced 1/30/12	2386.79	
02/13/12	1.0	0.88	2396.21		2386.79	
02/20/12	0.89	0.84	2392.28		2386.79	
02/27/12	0.93	0.84	2392.27		2386.79	
03/05/12 03/12/12	0.89 0.87	0.81 0.84	2392.28 2392.26		2386.79 2386.80	
03/16/12	0.98	0.91	2392.82		2386.80	
03/19/12	0.99	0.88	2392.41		2386.80	
03/28/12	1.14	0.95	2398.87		2386.79	
04/01/12	1.35	1.05	2398.67		2386.93	
04/07/12 04/09/12	1.25 1.17	0.9 0.88	2392.28 2392.27		2386.80 2386.79	
04/13/12	1.0	0.87	2392.28		2386.80	
04/17/12	0.96	0.84	2392.28		2386.80	
04/23/12	0.90	0.83	2392.28		2386.79	
05/02/12	0.91 0.90	0.84	2392.28	+	2386.80	<u> </u>
05/11/12 05/15/12	0.90	0.89 0.88	2392.28 2392.28	+	2386.81 2386.82	+
05/21/12	0.87	0.78	2392.28		2386.83	
05/29/12	0.85	0.82	2392.28		2386.83	
06/07/12	1.06	1.16	2394.37		2395.53	
06/11/12	0.92	1.11	2392.27		2386.85 2386.87	
06/19/12 06/25/12	0.92 0.97	0.99 0.96	2392.27 2392.27		2386.85	
07/02/12	0.96	0.94	2392.27		2386.87	
07/09/12	0.95	0.35	2392.27		2386.85	cleaned flow meter
07/16/12	0.93	0.79	2392.27		2386.85	
07/24/12 07/30/12	0.92 0.95	0.81 0.8	2392.27 2392.27		2386.88 2386.87	
08/06/12	0.88	0.78	2392.27		2386.89	
08/13/12	0.94	0.75	2392.28		2386.91	
08/20/12	0.8	0.56	2392.28		2386.90	installed new pump
08/27/12	0.88	0.97	2392.28		2386.81	
09/03/12 09/11/12	0.91 0.89	0.74 1.01	2392.28 2392.28		2386.80 2386.83	
09/18/12	0.9	0.77	2392.28		2386.80	
09/24/12	0.89	0.76	2392.29		2386.79	
10/02/12	0.78	0.71	2392.29		2386.80	
10/08/12	0.8	0.75	2392.30		2386.81	
10/15/12 10/22/12	0.91 0.94	0.77 0.8	2392.30 2392.30		2386.79 2386.81	
10/29/12	0.92	0.8	2392.31		2386.81	
11/05/12	0.92	0.8	2392.31		2386.81	
11/13/12	0.91	0.82	2392.30		2386.82	
11/21/12	0.97	0.88	2392.31		2386.85	
11/26/12 12/03/12	0.89 0.97	0.81 0.89	2392.31 2392.32		2386.82 2386.84	
12/11/12	0.94	0.84	2392.32		2386.85	
12/17/12	0.98	0.85	2392.32		2386.83	
12/26/12	0.97	0.91	2392.32		2386.85	
12/31/12	0.94	0.89	2392.32	+	2386.87	<u> </u>
01/08/13 01/14/13	0.95 0.97	0.92 0.93	2392.27 2392.28		2386.87 2386.88	+
01/21/13	0.97	0.94	2392.28	<u> </u>	2386.88	
01/28/13	0.98	0.94	2392.28		2386.89	
02/04/13	0.97	0.96	2392.28		2386.90	
02/11/13 02/18/13	1.00	0.94	2392.29	+	2386.90 2386.90	-
02/18/13	1.04 1.07	0.97 0.98	2392.30 2392.30		2386.90	<u> </u>
03/04/13	1.29	1.11	2398.65	turned up pump to 24 vdc on	2386.91	
				3/4/13; then to 26 vdc on 3/5/13		
03/11/13	1.4	1.13	2392.30	+	2386.91	-
03/17/13 03/24/13	1.24 1.08	0.81 0.79	2392.30 2392.30		2386.91 2386.91	-
03/30/13	1.0	0.78	2392.30	†	2386.91	†
04/08/13	1.07	1.17	2392.31		2397.38	pump not working; replaced
04/15/13	0.94	0.87	2392.29		2386.77	
04/18/13		0.04	2392.30		0000 70	
04/22/13 04/30/13	0.9	0.84 0.84	2392.29 2392.29	+	2386.79 2386.79	
05/06/13	0.81	0.84	2392.29	1	2386.79	
05/13/13	0.86	0.87	2392.29	1	2386.80	
05/20/13	0.85	0.82	2392.29		2386.80	
05/28/13	0.83	0.81	2392.29		2386.80	
06/04/13	0.81	8.0	2392.29		2386.80 2386.80	

Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
06/17/13	0.82	0.78	2392.29		2386.80	
06/24/13	0.81	0.81	2392.29		2386.80	
07/01/13	0.82	0.76	2392.29		2386.81	
07/08/13	0.83	0.76	2392.29		2386.81	
07/16/13 07/24/13	0.84 0.83	0.72 0.64	2392.29 2392.29		2386.83 2386.86	
07/24/13	0.83	0.62	2392.29		2386.86	
08/06/13	0.72	0.63	2392.29		2386.90	
08/12/13	0.75	0.76	2392.29		2386.91	
08/20/13	0.86	0.79	2392.29		2386.90	
08/27/13 09/02/13	0.84 0.82	1.04 0.84	2392.29 2392.29		2395.47 2386.90	recovering after power outage
09/02/13	0.84	0.87	2392.29		2386.90	
09/17/13	0.85	0.85	2392.29		2387.23	
09/23/13	0.83	0.87	2392.29		2386.91	
09/30/13	0.86	0.92	2392.29		2386.78	
10/07/13 10/15/13	0.85 0.83	0.89 0.86	2392.29 2392.29		2386.78 2386.78	
10/13/13	0.83	0.84	2392.29		2386.78	
10/28/13	0.8	0.84	2392.29		2386.78	
11/04/13	0.83	0.87	2392.29		2386.79	
11/13/13	0.82	0.80	2392.29		2386.78	
11/19/13 11/25/13	0.83 0.87	0.78 0.79	2392.29 2392.27		2386.78 2386.78	
12/02/13	0.85	0.79	2392.27		2386.78	
12/09/13	0.87	0.81	2392.27		2386.78	
12/16/13	0.86	0.81	2392.27		2386.78	
12/26/13	0.86	0.82	2392.27		2386.78	
12/30/13 01/06/14	0.86 0.82	0.81 0.8	2392.27 2392.27		2386.78	
01/06/14	0.85	0.81	2392.27		2386.78 2386.78	
01/21/14	0.84	0.8	2392.27		2386.78	
01/28/14	0.84	0.81	2392.27		2386.78	
02/03/14	0.82	0.8	2392.27		2386.78	
02/10/14 02/17/14	0.83 0.96	0.79 0.84	2392.27 2392.28	alconed flow mater	2386.78 2386.78	
02/17/14	0.84	0.84	2392.20	cleaned flow meter	2386.78	cleaned flow meter
03/04/14	0.82	0.76	2392.27		2386.78	dicarred now meter
03/10/14	1.12	0.93	2392.29		2386.78	
03/17/14	1.00	0.85	2392.29		2386.78	
03/24/14 03/31/14	0.92	0.86	2392.29 2392.29		2386.77	
04/07/14	0.93 0.91	0.85 0.82	2392.29		2386.78 2386.78	
04/14/14	0.86	0.78	2392.27		2386.78	
04/21/14	0.86	0.82	2392.27		2386.78	
04/28/14	0.89	0.84	2392.28		2386.78	
05/05/14	0.88	0.80	2392.28		2386.78	
05/12/14 05/19/14	0.82 0.82	0.77 0.75	2392.28 2392.29		2386.78 2386.78	
05/27/14	0.86	0.76	2392.29		2386.78	
06/02/14	0.84	0.72	2392.29		2386.78	
06/09/14		0.71	2392.28	flow meter broken	2386.78	
06/16/14	0.8	0.67	2392.28		2386.78	<u> </u>
06/23/14 06/30/14	0.8	0.74 0.68	2392.28 2392.28		2386.78 2386.80	
07/08/14	0.8	0.67	2392.28		2386.81	
07/14/14	0.81	0.67	2392.28	<u> </u>	2386.83	
07/21/14	0.82	0.67	2392.27		2386.81	
07/28/14	0.8	0.62	2392.28		2386.83	recovering offer news-
08/06/14 08/11/14	0.84	1.12 0.79	2392.28 2392.28		2396.07 2386.83	recovering after power outage
08/18/14	0.82	0.78	2392.28		2386.83	
08/25/14	0.83	0.78	2392.28		2386.84	
09/03/14	0.85	1.23	2392.28		2398.29	pump replaced
09/08/14	0.8	1.12	2392.28		2386.80	cleaned flow meter
09/15/14 09/22/14	0.78 0.79	0.89 0.87	2392.27 2392.27		2386.80 2386.80	
09/23/14	NM	NM	2392.27		NM	
09/29/14	0.81	0.87	2392.27		2386.80	
10/06/14	0.8	0.83	2392.27		2386.80	
10/13/14 10/21/14	0.78	0.82	2392.28 2392.28		2386.80	
10/21/14	0.8	0.83 0.85	2392.28		2386.80 2386.80	
11/03/14	0.79	0.84	2392.28		2386.79	
11/11/14	0.81	0.82	2392.28		2386.79	
11/18/14	0.79	0.79	2392.28		2386.79	
11/24/14	0.79	0.81	2392.28		2386.79 2386.79	-
12/01/14 12/08/14	0.8	0.81 0.8	2392.28 2392.28		2386.79	
12/17/14	0.79	0.77	2392.29	1	2386.79	†

Date	Pumping Rates PBW-01	Pumping Rates PBW-02	Water Levels <sup>1</sup> PBW-01	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02	PBW-02 Notes
	(gpm)	(gpm)	(ft amsl)		(ft amsl)	
12/22/14	0.81	0.86	2397.78	turned up pump to 20 vdc to get	2386.79	
12/29/14	0.8	0.8	2392.29	WL back down	2386.79	
01/05/15	0.8	0.8	2392.29		2386.79	
01/12/15	0.78	0.77	2392.29		2386.79	
01/19/15	0.86	0.78	2392.29		2386.79	
01/26/15 02/02/15	0.86 0.81	0.78 0.74	2392.29 2392.29		2386.79 2386.79	
02/02/15	1.09	0.89	2392.29		2386.80	
02/17/15	0.95	0.77	2392.29		2386.79	
02/23/15	0.9	0.75	2392.29		2386.79	
03/02/15	0.88	0.71	2392.29		2386.79	
03/09/15 03/16/15	0.86 1.01	0.74 0.79	2392.29 2397.30	+	2386.79 2386.79	
03/23/15	0.9	0.74	2392.29		2386.79	
03/29/15	0.89	0.71	2392.29		2386.79	
04/07/15	0.88	0.73	2392.29		2386.79	
04/13/15	0.86	0.70	2392.29		2386.79	
04/20/15 04/27/15	0.85 0.83	0.69 0.67	2392.28 2392.28		2386.79 2386.79	
05/04/15	0.83	0.64	2392.28	†	2386.79	†
05/11/15	0.81	0.58	2392.28		2386.79	
05/18/15	0.81	0.62	2392.28		2386.79	
05/26/15	0.82	0.6	2392.27	+	2386.79	-
06/02/15 06/09/15	0.83 0.81	0.59 0.58	2392.28 2392.27	+	2386.79 2386.79	
06/16/15	0.80	0.59	2392.27	1	2386.79	
06/22/15	0.80	0.53	2392.27		2386.79	
06/30/15	0.80	0.52	2392.27		2386.79	
07/06/15	0.79	0.54	2392.27		2386.79	
07/14/15 07/20/15	0.79 0.78	0.57 0.58	2392.27 2392.27		2386.79 2386.79	+
07/27/15	0.78	0.59	2392.27		2386.79	
08/03/15	0.77	0.57	2392.27		2386.79	
08/12/15	0.76	0.56	2392.27		2386.79	
8/17/15*	0.76	0.54	2392.27		2386.79	
09/10/15 09/14/15	0.75 0.75	0.58 0.58	2392.84 2392.27		2386.81 2386.81	
09/21/15	0.76	0.55	2393.38		2386.81	
09/28/15	0.75	0.61	2392.27		2386.81	
10/05/15	0.80	0.59	2392.25		2386.81	
10/13/15	0.78	0.6	2392.27		2386.81	
10/19/15 10/26/15	0.81 0.81	0.77 0.75	2392.28 2392.86		2386.81 2386.81	
11/03/15	0.82	0.86	2392.26		2386.81	
11/10/15	0.82	0.80	2392.26		2386.80	
11/16/15	0.82	0.76	2392.25		2386.81	
11/23/15	0.83	0.82	2392.26		2386.80	
11/30/15 12/07/15	0.82 0.89	0.79 0.84	2392.25 2398.40	turned up pump to 20 vdc to get	2386.80 2386.81	
12/14/15	1.15	1.04	2401.17	WL back down pump 22 vdc	2397.27	circuit breaker feeding pump back wel
				pump 22 vac		pumps tripped out; fixed problem and reset breaker
12/21/15	0.88	0.78	2392.25		2386.81	
12/28/15 01/04/16	0.86 0.87	0.79 0.72	2392.26 2392.26		2386.81 2386.81	
01/04/16	0.87	0.72	2392.26	+	2386.81	<u> </u>
01/18/16	1.00	0.82	2393.10	<u> </u>	2386.81	<u> </u>
01/25/16	1.46	0.91	2392.29		2386.81	
02/01/16	1.44	0.88	2392.30		2386.81	
02/08/16 02/15/16	1.10 1.06	0.8 0.77	2392.30 2392.30		2386.81 2386.81	
02/15/16	1.06	0.77	2392.30		2386.81	
02/29/16	1.22	0.75	2392.29		2386.81	
03/07/16	1.24	0.78	2392.29		2386.81	
03/14/16	1.73	0.92	2400.85	turned up pump to 32 vdc to get WL back down	2386.87	
03/21/16	1.52	0.81	2392.33	pump 30 vdc	2386.81	
03/30/16	1.58	0.8	2392.31	+	2386.83	
04/04/16 04/11/16	1.60 1.23	0.76 0.71	2392.33 2392.30	+	2386.82 2386.83	+
04/11/16	1.09	0.63	2392.30	†	2386.83	†
04/25/16	1.02	0.61	2392.29		2386.83	
05/02/16	0.95	0.58	2392.29		2386.83	
05/09/16	0.86	0.54	2392.28		2386.85	
05/16/16 05/23/16	0.83 0.94	0.56 0.55	2392.28 2392.28	+	2386.85 2386.84	
05/31/16	0.82	0.55	2392.20	1	2386.85	
06/08/16	0.78	0.51	2392.29		2386.87	
06/14/16	0.75	0.51	2392.29		2386.87	1

Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
00/00/40						
06/20/16 06/27/16	0.68 0.73	0.50 0.49	2392.29 2392.29		2386.89 2386.89	
07/05/16	0.62	0.49	2392.30		2386.89	
07/11/16	0.70	0.52	2392.31		2386.90	
07/19/16	0.77	0.51	2392.31		2386.90	
07/25/16	0.70	0.51	2392.31		2386.90	
08/01/16	0.76	0.53	2392.31		2386.90	
08/08/16	0.73	0.49	2392.33		2386.90	
08/15/16	0.72	0.53	2392.33		2386.90	
08/23/16	0.70	0.51	2392.33		2386.90	
08/30/16	0.73	0.49	2392.33		2386.90	
09/06/16	0.73	0.48	2392.33		2386.91	
09/13/16	0.76	0.48	2392.33		2386.91	
09/26/16	0.74	0.45	2392.34		2386.91	
10/03/16 10/10/16	0.77	0.42	2392.34		2386.91	
10/10/16	0.77 0.78	0.41 0.38	2392.36 2392.34		2386.90 2386.90	
10/19/10	0.83	0.34	2392.35		2386.91	
10/24/16	1.02	0.53	2392.35		2386.90	
11/07/16	0.90	0.33	2392.35		2386.91	
11/15/16	0.90	0.51	2392.35		2386.90	
12/01/16	0.92	0.51	2392.35		2386.91	
01/04/17	NM	NM	2392.34		2386.91	
01/06/17	0.82	0.48	NM		NM	
01/10/17	0.82	0.69	NM		NM	
01/16/17	0.83	0.58	NM		NM	
01/23/17	1.03	0.57	NM		NM	
01/24/17	NM	NM	2392.38		2386.87	
01/30/17	0.84	0.48	NM		NM	
02/07/17	0.83	0.49	NM		NM	
02/13/17	0.88	0.59	NM NM		NM NM	
)2/22/17 )3/01/17	1.32 1.08	0.79 0.69	2392.30		2386.79	
03/06/17	1.04	0.70	NM		NM	
03/00/17	1.52	0.76	2392.31		2386.81	
03/20/17	1.28	0.76	NM		NM	
03/29/17	1.56	0.80	NM		NM	
04/04/17	1.08	0.74	NM		NM	
04/10/17	0.96	0.70	NM		NM	
04/17/17	1.32	0.76	NM		NM	
04/24/17	1.04	0.72	2392.30		2386.83	
05/01/17	0.72	0.74	NM		NM	
05/08/17	0.75	0.62	NM		NM	
05/15/17	0.73	0.50	NM		NM	
05/22/17	0.68	0.64	2392.31		2386.91	
05/30/17	0.61	0.54	NM		NM	
06/05/17 06/12/17	0.62 0.54	0.52 0.52	NM NM		NM NM	
06/12/17	0.68	0.52	NM		NM	
06/20/17	NM	NM	2392.34		2386.90	
06/27/17	0.59	0.44	NM		NM	
7/05/17	0.46	0.50	NM		NM	
7/10/17	0.58	0.54	NM		NM	
7/12/17	NM	NM	2392.38		2386.90	
7/17/17	0.52	0.48	NM		NM	
7/25/17	0.48	0.44	NM		NM	
7/31/17	0.52	0.32	NM		NM	
08/07/17	0.62	0.47	NM		NM	
08/14/17	0.30	0.37	NM		NM	
8/15/17	NM 0.40	NM 0.37	2392.38 NIM		2386.91	
)8/21/17 )8/28/17	0.40 0.56	0.37 0.32	NM NM		NM NM	
19/05/17 19/05/17	0.46	0.32	NM		NM	
19/03/17	0.40	0.35	2392.36		2387.53	
9/19/17	0.64	0.52	NM		NM	
9/25/17	0.43	0.48	NM		NM	
0/02/17	0.45	0.46	NM		NM	
0/04/17	NM	NM	2392.37		2388.87	
0/11/17	0.43	0.52	NM		NM	
0/16/17	0.38	0.42	NM		NM	
0/23/17	0.46	0.62	NM		NM	
0/30/17	0.45	0.45	NM		NM	
1/07/17	0.47	0.43	NM		NM	
1/10/17	NM	NM	2392.36		2386.90	
1/13/17	0.47	0.40	NM		NM	
1/20/17	0.49	0.57	NM		NM	
1/27/17	0.50	0.47	NM		NM	
2/04/17	0.50	0.57	NM		NM	
2/11/17 2/18/17	0.49	0.42	2392.37 NM		2386.93 NM	
Z/10/1/	0.54	0.44 0.44	NM NM		NM NM	

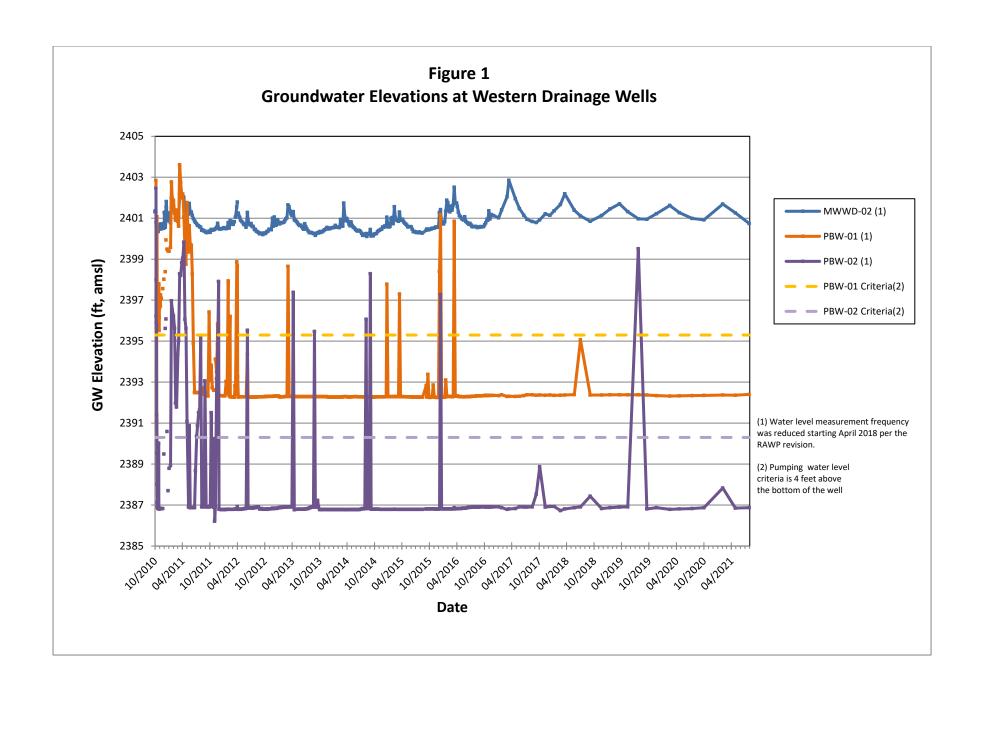
Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
01/03/18	0.52	0.32	NM		NM	
1/03/18	0.54	0.32	2392.35		2386.93	
1/15/18	0.57	0.40	NM		NM	
1/21/18	0.60	0.30	NM		NM	
1/28/18 2/04/18	0.68	0.79	NM		NM	
2/04/18 2/11/18	0.7 0.67	0.64 0.59	NM NM		NM NM	
2/18/18	0.6	0.57	NM		NM	
2/19/18	NM	NM	2392.36		2386.73	
2/25/18	0.58	0.54	NM		NM	
3/04/18 3/12/18	0.60 0.71	0.65 0.67	NM NM		NM NM	
3/18/18	0.74	0.60	NM		NM	
3/20/18	NM	NM	2392.37		2386.81	
3/25/18	0.72	0.57	NM		NM	
4/02/18	0.68	0.52	NM		NM	
4/08/18 4/15/18	0.67 0.73	0.47 0.50	NM NM		NM NM	
4/23/18	0.73	0.48	NM		NM	
4/30/18	0.65	0.43	NM		NM	
5/08/18	0.54	0.46	NM		NM	
5/14/18 5/22/18	0.57	0.20	NM 2392.39		NM 2386.87	
15/22/18 15/29/18	0.58 0.56	0.34 0.34	NM		2386.87 NM	
6/04/18	0.54	0.45	NM		NM	
6/12/18	0.53	0.45	NM		NM	
6/18/18	0.47	0.49	NM		NM	
06/25/18 07/02/18	0.47	0.36	NM 2395.06		NM 2386.91	
7/02/18	0.52 0.42	0.34 0.37	NM		NM	
7/16/18	0.39	0.24	NM		NM	
7/23/18	0.40	0.22	NM		NM	
7/30/18	0.40	0.52	NM		NM	
8/08/18 8/13/18	0.50 0.40	0.31 0.29	NM NM		NM NM	
8/21/18	0.42	0.29	NM		NM	
8/27/18	0.42	0.29	NM		NM	
9/04/18	0.44	0.30	NM		NM	
9/05/18	NM	NM	2392.37		2387.43	
)9/10/18 )9/17/18	0.52 0.42	0.58 0.48	NM NM		NM NM	
9/24/18	0.44	0.27	NM		NM	
0/02/18	0.46	0.29	NM		NM	
0/08/18	0.42	0.36	NM		NM	
0/15/18	0.46 0.62	0.36 0.56	NM NM		NM NM	
0/22/18	0.62	0.52	NM		NM	
1/05/18	0.48	0.46	NM		NM	
1/12/18	0.47	0.38	NM		NM	
1/19/18	0.52	0.28	NM		NM	
1/20/18 1/26/18	NM 0.54	NM 0.36	2392.37 NM		2386.83 NM	
2/03/18	0.52	0.36	NM		NM	
2/10/18	0.52	0.2	NM		NM	
2/19/18	0.54	0.14	NM		NM	
2/26/18	0.56	0.72	NM		NM	
2/31/18 1/07/19	0.6 0.57	0.34	NM NM		NM NM	
1/14/19	0.52	0.36	NM		NM	
1/15/19	NM	NM	2392.38		2386.87	
1/21/19	0.52	0.38	NM		NM	
1/28/19 2/04/19	0.45	0.36	NM NM		NM NM	
2/04/19 2/11/19	0.5 0.5	0.34 0.29	NM NM		NM NM	
2/11/19	0.5	0.29	NM		NM	
2/25/19	0.56	0.24	NM		NM	
3/04/19	0.54	0.34	NM		NM	
3/11/19 3/18/19	0.52 0.54	0.46 0.57	NM NM		NM NM	
3/18/19 3/19/19	0.54 NM	0.57 NM	2392.38		2386.90	
3/25/19	0.67	0.64	NM		NM	
4/01/19	0.62	0.64	NM		NM	
4/08/19	0.64	0.65	NM		NM	
4/15/19	0.65	0.76	NM		NM	
4/22/19 4/29/19	0.60 0.54	0.68 0.64	NM NM		NM NM	
5/06/19	0.49	0.62	NM		NM	
5/13/19	0.56	0.58	2392.38		2386.91	
5/20/19	0.58	0.58	NM		NM	
5/30/19	0.56	0.32 0.32	NM NM		NM NM	

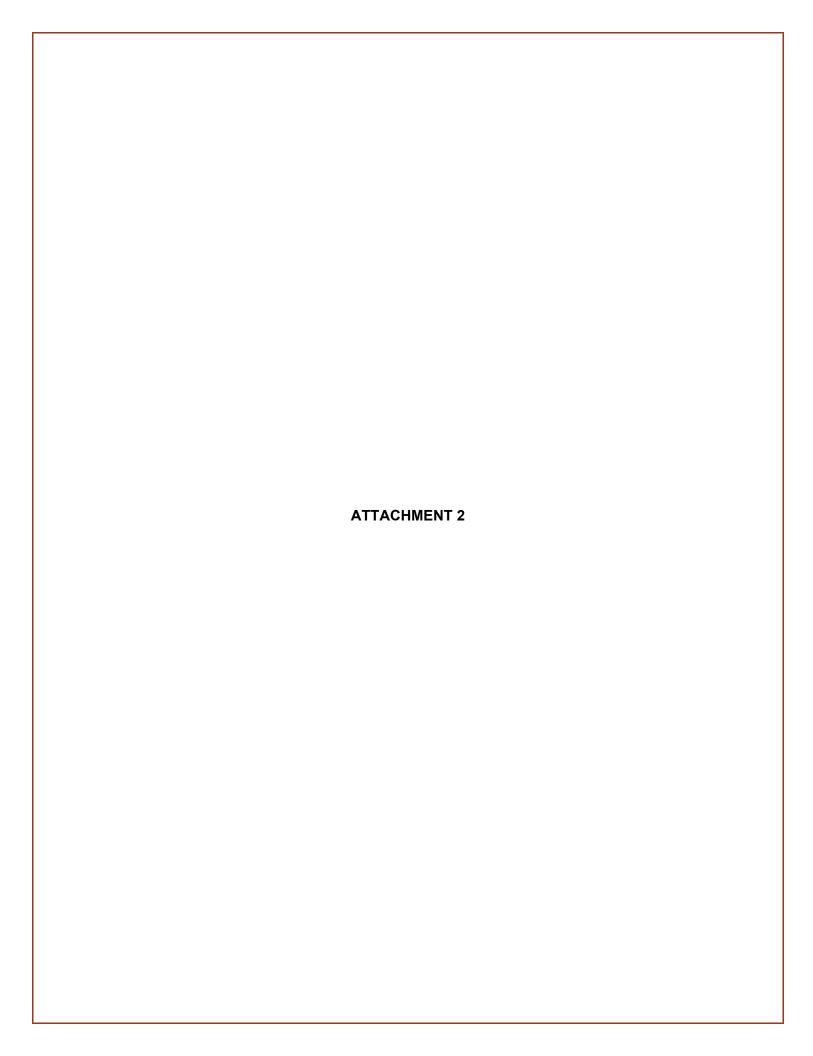
Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
06/11/19	0.57	0.32	NM		NM	
6/17/19	0.54	0.30	NM		NM	
6/24/19	0.56	0.26	NM		NM	
7/01/19	0.52	0.24	NM		NM	
7/09/19	0.54	0.23	NM		NM	
7/15/19	0.58	0.71	NM		NM	
7/22/19	0.56	0.62	2392.38		2399.51	on timer 1 hour on, 2 hours off
7/29/19	0.58	0.72	NM		NM	on timer i noti on, 2 notis on
8/05/19	0.58	0.72	NM		NM	
3/13/19	0.64	0.73	NM		NM	
3/19/19	0.60	0.72	NM		NM	
3/19/19		0.74	NM			
9/03/19	0.68				NM	
	0.58	0.62	NM		NM	
9/09/19	0.64	0.68	NM		NM	
9/16/19	0.73	0.68	NM		NM	
9/17/19	NM	NM	2392.37		2386.81	
9/23/19	0.52	0.54	NM		NM	
9/30/19	0.58	0.60	NM		NM	1
)/07/19	0.60	0.68	NM		NM	
)/16/19	0.58	0.56	NM		NM	
)/21/19	0.60	0.70	NM		NM	
0/26/19	0.54	0.60	NM		NM	
1/04/19	0.42	0.50	NM		NM	
1/11/19	0.46	0.77	NM		NM	
1/19/19	0.50	0.76	NM		NM	
1/20/19	NM	NM	2392.34		2386.87	
1/25/19	0.46	0.76	NM		NM	<u> </u>
2/02/19	0.45	0.78	NM		NM	<u> </u>
2/10/19	0.45	0.80	NM		NM	
2/16/19	0.45	0.82	NM		NM	
2/23/19	0.46	0.84	NM		NM	
2/30/19	0.45	1.00	NM		NM	
1/06/20	0.49	0.81	NM		NM	
1/13/20	0.46	0.78	NM		NM	
1/20/20	0.47	0.76	NM		NM	
1/26/20	0.52	0.98	NM		NM	
2/01/20	0.52	0.60	NM		NM	
2/09/20	0.58	0.60	NM		NM	
2/16/20	0.52	0.64	NM		NM	
2/17/20	NM	NM	2392.32		2386.79	
2/24/20	0.51	0.56	NM		NM	
3/02/20	0.50	0.49	NM		NM	
3/10/20	0.51	0.50	NM		NM	
3/16/20	0.49	0.50	NM		NM	
4/03/20	0.49	0.52	NM		NM	
1/06/20	0.48	0.46	NM		NM	
1/13/20	0.47	0.44	NM		NM	
1/20/20	0.52	0.48	2392.33		2386.81	
1/27/20	0.56	0.47	NM		NM	
5/04/20	0.46	0.42	NM		NM	
5/11/20	0.56	0.46	NM		NM	
5/19/20	0.57	0.49	NM		NM	1
5/26/20	0.46	0.49	NM		NM	1
6/01/20	0.46	0.61	NM		NM	
6/08/20	0.58	0.62	NM		NM	1
6/15/20	0.61	0.62	NM		NM	1
6/22/20	0.56	0.50	NM		NM	1
6/22/20 6/29/20			NM		NM	+
	0.49	0.48				
7/07/20	0.49	0.50	NM		NM	1
7/13/20	0.52	0.48	NM		NM	
7/14/20	NM 0.50	NM 0.45	2392.34		2386.83	1
7/20/20	0.50	0.45	NM		NM	1
7/28/20	0.50	0.54	NM		NM	1
3/04/20	0.38	0.49	NM		NM	1
3/10/20	0.52	0.40	NM		NM	
3/18/20	0.50	0.46	NM		NM	1
3/24/20	0.52	0.38	NM		NM	ļ
3/31/20	0.72	0.38	NM		NM	1
9/08/20	0.48	0.43	NM		NM	
9/17/20	0.47	0.42	NM		NM	
9/21/20	0.50	0.32	NM		NM	
)/01/20	0.64	0.39	2392.35		2386.87	
)/05/20	0.61	0.34	NM		NM	
)/12/20	0.46	0.37	NM		NM	
)/27/20	0.50	0.64	NM		NM	
/09/20	0.44	0.45	NM		NM	
/16/20	0.48	0.38	NM		NM	<del> </del>
/23/20	0.52	0.38	NM		NM	<u> </u>
2/07/20	0.64	0.33	NM		NM	1
/14/20	0.54	0.33	NM			†
	0.54	0.32	IVIVI		NM NM	1

Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
12/28/20	0.42	0.30	NM		NM	
01/04/21	0.68	0.42	NM		NM	
01/11/21	0.54	0.38	NM		NM	
01/18/21	0.74	0.36	NM		NM	
01/31/21	0.44	0.34	NM		NM	
02/03/21	NM	NM	2392.37		2387.83	
02/08/21	0.56	0.44	NM		NM	
02/16/21	0.58	0.47	NM		NM	
02/22/21	0.64	0.51	NM		NM	
03/01/21	0.52	0.50	NM		NM	
03/08/21	0.52	0.40	NM		NM	
03/15/21	0.52	0.40	NM		NM	
03/22/21	0.52	0.34	NM		NM	
03/29/21	0.51	0.38	NM		NM	
04/05/21	0.51	0.52	NM		NM	
04/12/21	0.67	0.41	NM		NM	
04/19/21	0.47	0.36	NM		NM	
04/27/21	0.48	0.37	NM		NM	
04/28/21	0.48	0.37	2392.36		2386.85	
05/03/21	0.50	0.48	NM		NM	
05/11/21	0.48	0.24	NM		NM	
05/17/21	0.42	0.12	NM		NM	
05/24/21	0.56	0.24	NM		NM	
06/01/21	0.48	0.32	NM		NM	
06/07/21	0.63	0.38	NM		NM	
06/15/21	0.48	0.37	NM		NM	
06/23/21	0.46	0.26	NM		NM	
06/28/21	0.45	0.22	NM		NM	
07/06/21	0.46	0.34	NM		NM	
07/12/21	0.54	0.36	NM		NM	
07/21/21	0.49	0.37	NM		NM	
07/27/21	0.46	0.28	NM		NM	
07/29/21	NM	NM	2392.40		2386.87	

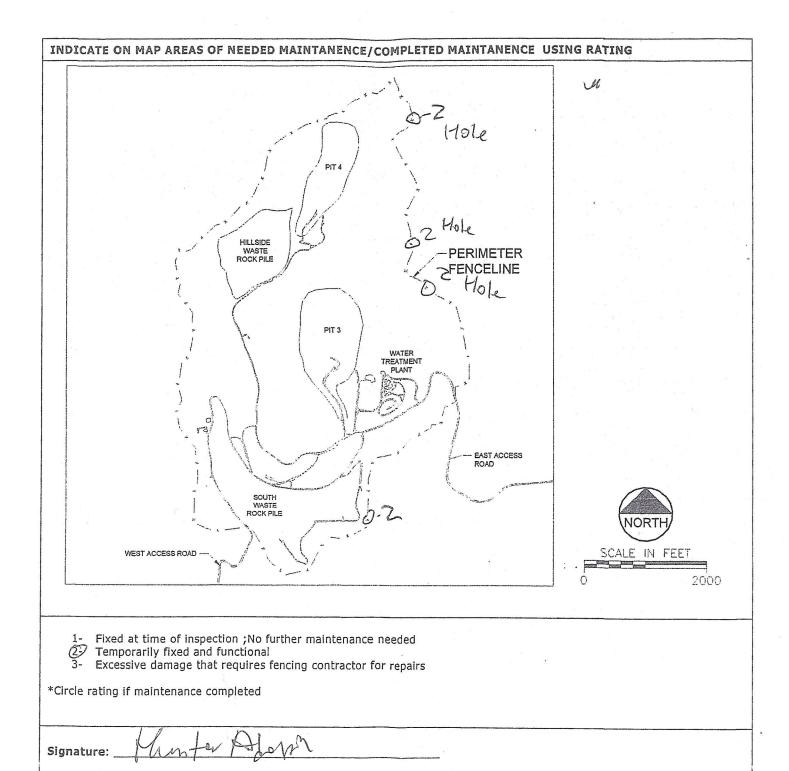
<sup>Pumping criteria water level is four feet above the bottom of the wel
PBW-01 Criteria = 2395.34; PBW-02 Criteria = 2390.25

Late August/early Sept 2015 measurements not taken due site closure from fire conditions
NM = not measured on that date</sup> 

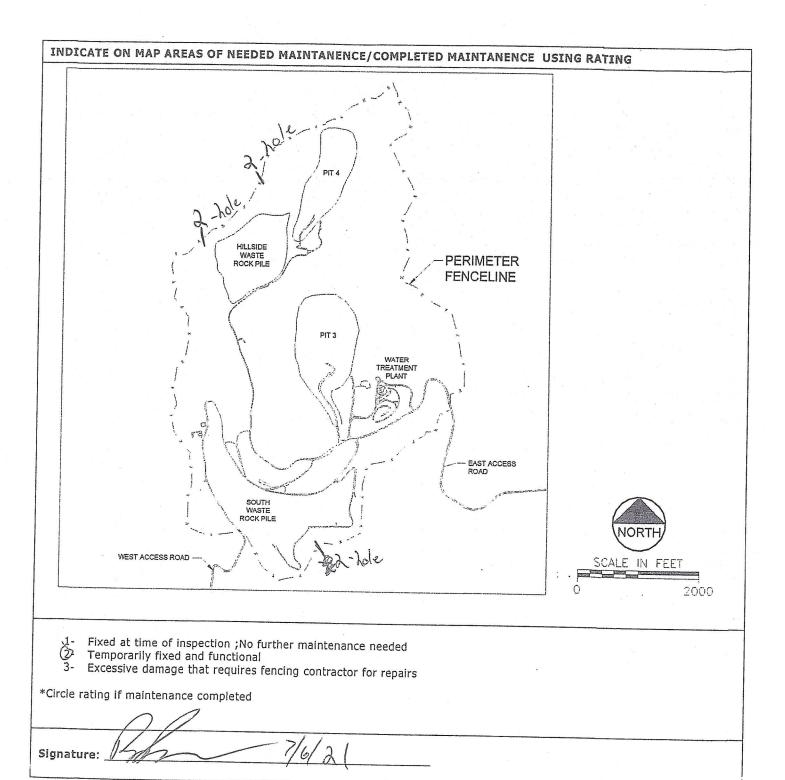


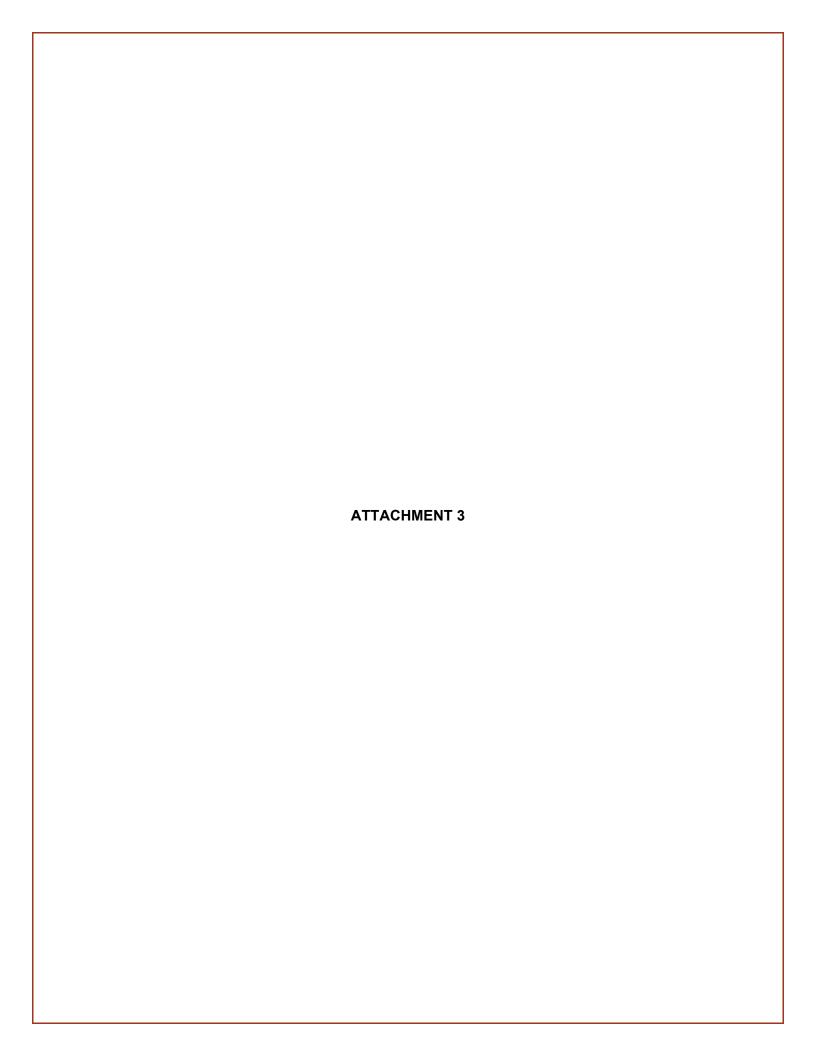


MONTHLY FENCE INSPECTION  SUMMARY OF FINDINGS:  Roles  EVIDENCE OF WILDLIFE:  MAINTANENCE NEEDED: (MARK RATING ON MAP)  MAINTANENCE NEEDED: (MARK RATING ON MAP)  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  Maintanence completed: (Circle Rating on Map)		Project: Date: /-6-21 Inspector: Muntu
SUMMARY OF FINDINGS:  **TOLEG**  EVIDENCE OF WILDLIFE:  **MOWE COT & BOTTOM  GATES SECURE? ISSUES?  **MAINTANENCE NEEDED: (MARK RATING ON MAP)  **MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)		Elispector. Trovitto
EVIDENCE OF WILDLIFE:  Howe cot @ Bottom  GATES SECURE? ISSUES?  MAINTANENCE NEEDED: (MARK RATING ON MAP)  Holes Patched  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)		MONTHLY FENCE INSPECTION
EVIDENCE OF WILDLIFE:  Howe cut @ Bottom  GATES SECURE? ISSUES?  MAINTANENCE NEEDED: (MARK RATING ON MAP)  Holes Patched  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)		
MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)		toles
MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)		
GATES SECURE? ISSUES?  MAINTANENCE NEEDED: (MARK RATING ON MAP)  Holes Patched  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)	EVIDENCE OF	WILDLIFE:
MAINTANENCE NEEDED: (MARK RATING ON MAP)  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)		
MAINTANENCE NEEDED: (MARK RATING ON MAP)  Holes Patchel  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)		House cut @ Bottom
Holes Patched  Maintanence completed:(circle rating on Map)	GATES SECURI	e? ISSUES?
Holes Patched  Maintanence completed:(circle rating on map)		
Holes Patched  Maintanence completed:(circle rating on map)		
Holes Patched  Maintanence completed:(circle rating on Map)	MATRITARIERICE	RICEDED, (MADY DATTNC ON READ)
MAINTANENCE COMPLETED:(CIRCLE RATING ON MAP)	HWIII I WII E II CI	HELDED! (MARK KAILING ON MAP)
MAINTANENCE COMPLETED:(CIRCLE RATING ON MAP)		Holes Ontobed
MAINTANENCE COMPLETED:(CIRCLE RATING ON MAP)		
MAINTANENCE COMPLETED:(CIRCLE RATING ON MAP)	4	
	MAINTANENCE	COMPLETED:/CIRCLE RATING ON MAP)
Holy Potchil	448-46234464A	
Maks Potchil		
		Holes Patchel
COMMENTS:	COMMENTS:	
I N/A		NA



	Inspector: Dillen Penison, Colton Peone, Loven Kicker JR.
	MONTHLY FENCE INSPECTION
SUMMARY OF	FINDINGS:
Several s	small holes under fence. No damage or
treeso	
EVIDENCE OF	
HouseCar	t, Cow elk tracks
· ·	
GATES SECUR	E? ISSUES?
	14
2/	A
A	E NEEDED: (MARK RATING ON MAP)
telled how	les in whocks and big logs
MAINTANENC	E COMPLETED:(CIRCLE RATING ON MAP)
COMMENTS:	Control Control Control
tence on	à gates secure possible villite tion
previous	d gates secured. Possible Wildlife from hotes of unsecured gates.
1	





# Midnite WTP Effluent ON-SITE WQ - 2021

				mg/L total							pCi/L	
Sample ID	Collect Date	pH_field	Cadmium	COD	Copper <sup>1</sup>	Manganese	TSS	Uranium	Zinc	Ra-226, diss <sup>1</sup>	Ra-226, total	
			0.015 max;	200 max;	0.184 max;	10 max;	30 max;	4.00 max;	1.00 max;	10 max;	30 max;	
ONS	S Standards	6.0-9.0	0.010 avg	100 avg	0.126 avg	3 avg	20 avg	2.00 avg	0.50 avg	3 avg	10 avg	
WTP-ONS/EFFL/01	04/28/21	6.36	0.000700	2.34	0.000348	0.141	<1	0.0241	0.000505	<0.2	0.2	
WTP-ONS/EFFL/01	05/11/21	6.46	0.000085	<1.3	0.000810 J+	0.0576	2.20	0.0077	0.000767	0.3	<0.2	
WTP-ONS/EFFL/01	06/08/21	6.50	0.000104	<1.3	0.000196	0.0758	1.00	0.00959	0.000501	0.5	0.4 J+	
WTP-ONS/EFFL/01	07/14/21	6.53	0.000124	6.50	0.000960	0.0833	<1	0.0184	<0.0003	0.8	0.8	

<sup>&</sup>lt;sup>1</sup> J+ qualifier (estimated, high bias) is assigned due to presence of analyte in field blank > MDL; associated sample is < 10x amount found in field blank.

#### Midnite RO Effluent OFF-SITE WQ - 2021

				mg/l total							pCi/L total		
Sample ID	Collect Date	pH_field	Aluminum	Barium	Fluoride	Lead	Manganese	Sulfate	TDS <sup>1</sup>	Uranium	Gross Alpha	Ra-226	Ra-228
	OFS Standards	6.5-8.5	0.05	0.200	2	0.015	0.05	250	500	0.03	15		5
RO/EFFL/01	06/18/21	8.00	0.00629	0.000457	<0.0260	<0.00004	<0.00005	10.3	10.0	0.000107	< 1	<0.2	<0.9

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - Fax (208) 8829246 - email moscow@anateklabs.com 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - fax (509) 838-4433 - email spokane@anateklabs.com

Client: Dawn Mining Co., LLC. - Midnite Mine

Address: P.O. Box 250

Ford, WA 99013

Attn: Bobby Nelson

Work Order: WBF0323

Reported:

Project: WO # mm1330

6/16/2021 10:15

#### **Case Narrative**

<u>Laboratory ID</u>	<u>Sample Name</u>
WBF0323-01	WTP-ONS/EFFL/01
WBF0323-02	WTP-ONS/EFFL/02
WBF0323-03	WTP-ONS/EFFL/03

### QA/QC Checks

Parameters	Yes / No	Exceptions / Deviations
Sample Holding Time Valid?	Y	NA
Surrogate Recoveries Valid?	Y	NA
QC Sample(s) Recoveries Valid?	Y	NA
Method Blank(s) Valid?	Y	NA
Comments	$\mathbf{N}$	<b>See Comments Section</b>

# 1. Holding Time Requirements

No problems encountered.

#### 2. Calibration Requirements

No problems encountered.

# 3. Surrogate Recovery Requirements

No problems encountered.

# 4. QC Sample (LCS/MS/MSD) Recovery Requirements

No problems encountered.

# 5. Method Blank Requirements

The method blanks were non-detect for all analytes. No problems encountered.

# 6. Internal Standard(s) Response Requirements

No problems encountered

#### 7. Comments

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - Fax (208) 8829246 - email moscow@anateklabs.com 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - fax (509) 838-4433 - email spokane@anateklabs.com

I certify that this data package is in compliance with the terms and conditions of the contract. Release of the data contained in this data package has been authorized by the Laboratory Manager or his or her designee.

Kathleen A. Sattler, Lab Manager

# **Analytical Results Report**

Sample Location: WTP-ONS/EFFL/01

Lab/Sample Number: WBF0323-01 Collect Date: 06/08/21 11:00 Date Received: Collected By: 06/08/21 14:15 R.W. Abrahamson

Water Matrix:

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	<1.3	mg/L	1.30	5.00	6/10/21 12:00	ARY	EPA 410.4	_
TSS	1.00	mg/L	0.200	0.200	6/9/21 10:15	BAS	SM 2540 D	
Metals by ICP-MS								
Cadmium	0.000104	mg/L	0.0000100	0.00100	6/11/21 14:50	TRC	EPA 200.8	
Copper	0.000196	mg/L	0.0000300	0.00100	6/11/21 14:50	TRC	EPA 200.8	
Manganese	0.0758	mg/L	0.0000500	0.00100	6/11/21 14:50	TRC	EPA 200.8	
Uranium(mass)	0.00959	mg/L	0.0000500	0.00100	6/11/21 14:50	TRC	EPA 200.8	
Zinc	0.000501	mg/L	0.000300	0.00100	6/11/21 14:50	TRC	EPA 200.8	

# **Analytical Results Report** (Continued)

Sample Location: WTP-ONS/EFFL/02

Lab/Sample Number: WBF0323-02 Collect Date: 06/08/21 11:00 Date Received: Collected By: 06/08/21 14:15 R.W. Abrahamson

Water Matrix:

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	1.34	mg/L	1.30	5.00	6/10/21 12:00	ARY	EPA 410.4	
TSS	1.20	mg/L	0.200	0.200	6/9/21 10:15	BAS	SM 2540 D	
Metals by ICP-MS								
Cadmium	0.000105	mg/L	0.0000100	0.00100	6/11/21 14:55	TRC	EPA 200.8	
Copper	0.000178	mg/L	0.0000300	0.00100	6/11/21 14:55	TRC	EPA 200.8	
Manganese	0.0743	mg/L	0.0000500	0.00100	6/11/21 14:55	TRC	EPA 200.8	
Uranium(mass)	0.00950	mg/L	0.0000500	0.00100	6/11/21 14:53	TRC	EPA 200.8	
Zinc	0.000479	mg/L	0.000300	0.00100	6/11/21 14:53	TRC	EPA 200.8	

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - Fax (208) 8829246 - email moscow@anateklabs.com 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - fax (509) 838-4433 - email spokane@anateklabs.com

# **Analytical Results Report**

(Continued)

Sample Location: WTP-ONS/EFFL/03

Lab/Sample Number: WBF0323-03 Collect Date: 06/08/21 10:35

Date Received: 06/08/21 14:15 Collected By: R.W. Abrahamson

Matrix: Water

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	<1.3	mg/L	1.30	5.00	6/10/21 12:00	ARY	EPA 410.4	
TSS	<1	mg/L	0.200	0.200	6/9/21 10:15	BAS	SM 2540 D	
Metals by ICP-MS								
Cadmium	<0.0001	mg/L	0.0000100	0.00100	6/11/21 14:57	TRC	EPA 200.8	
Copper	<0.00003	mg/L	0.0000300	0.00100	6/11/21 14:57	TRC	EPA 200.8	
Manganese	<0.00005	mg/L	0.0000500	0.00100	6/11/21 14:57	TRC	EPA 200.8	
Uranium(mass)	<0.00005	mg/L	0.0000500	0.00100	6/11/21 14:57	TRC	EPA 200.8	
Zinc	<0.0003	mg/L	0.000300	0.00100	6/11/21 14:57	TRC	EPA 200.8	

Authorized Signature,

Kathleen Sattler, Laboratory Manager

PQL Practical Quantitation Limit

ND Not Detected

MDL Method Detection Limit

Dry Sample results reported on a dry weight basis

\* Not a state-certified analyte

This report shall not be reproduced except in full, without the written approval of the laboratory The results reported related only to the samples indicated.

# **Certifications**

Code	Description	Facility	Number
W WA DOE	Washington Department of Ecology	Anatek-Spokane, WA	C585

# **Quality Control Data**

# **Inorganics**

Analda	D "	01	Reporting	Unite	Spike	Source	0/ DEC	%REC	DDD	RPD
Analyte	Result	Qual	Limit	Units	Level	Result	%REC	Limits	RPD	Limit
Batch: BBF0322 - W Filtration										
Blank (BBF0322-BLK1)					Prepared	& Analyzed: 6	5/9/2021			
TSS	ND		1.00	mg/L						
Blank (BBF0322-BLK2)					Prepared	& Analyzed: 6	5/9/2021			
TSS	ND		1.00	mg/L						
LCS (BBF0322-BS1)					Prepared	& Analyzed: 6	5/9/2021			
TSS	96.0			mg/L	100	•	96.0	90-110		
LCS Dup (BBF0322-BSD1)					Prepared	& Analyzed: 6	5/9/2021			
TSS	103			mg/L	100	•	103	90-110	7.04	10
Duplicate (BBF0322-DUP1)	Source: WBF0292-01		Prepared							
TSS	2.67		0.333	mg/L		2.33			13.3	20
Matrix Spike (BBF0322-MS1)	;	Source: V	VBF0250-01		Prepared	& Analyzed: 6				
TSS	100		2.00	mg/L	100	6.00	94.0	80-120		
Matrix Spike Dup (BBF0322-MSD1)	,	Source: V	VBF0250-01		Prepared	& Analyzed: 6				
TSS	100		2.00	mg/L	100	6.00	94.0	80-120	0.00	20
Batch: BBF0369 - W COD										
Blank (BBF0369-BLK1)					Prepared 8	& Analyzed: 6	/10/2021			
COD	ND		5.00	mg/L		,200. 0	,			
LCS (BBF0369-BS1)					Prepared 8	& Analyzed: 6	/10/2021			
COD	99.1		5.00	mg/L	100	, ,	99.1	90-110		

# **Quality Control Data** (Continued)

Inorganics (C	Continued)
---------------	------------

		Reporting		Spike	Source		%REC		RPD
Analyte	Result Qual	Limit	Units	Level	Result	%REC	Limits	1.58	Limit
Batch: BBF0369 - W COD (Contil	nued)								
LCS Dup (BBF0369-BSD1)	-			Prepared 8	& Analyzed: 6/	10/2021			
COD	101	5.00	mg/L	100		101	90-110	1.58	20
Duplicate (BBF0369-DUP1)	Source: W	<b>Source: WBF0323-01</b> Prepared & Analyzed: 6/10/2021							
COD	ND	5.00	mg/L		<1.3				20
Matrix Spike (BBF0369-MS1)	Source: WBF0323-03			Prepared & Analyzed: 6/10/2021					
COD	100	10.0	mg/L	100	<1.3	100	80-120		
Matrix Spike Dup (BBF0369-MSD1)	Source: W	/BF0323-03		Prepared 8	& Analyzed: 6/	10/2021			
COD	103	10.0	mg/L	100	<1.3	103	80-120	3.11	20

# **Quality Control Data** (Continued)

# **Metals by ICP-MS**

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BBF0350 - W 3010 Digest										
_				-	roparodi 6/10	/2021 Analyze	d. 6/11/202	1		
Blank (BBF0350-BLK1) Zinc	ND		0.00100	mg/L	repareu: 6/10	/2021 Allalyze	u: 6/11/202	1		
	ND ND		0.00100	-						
Copper				mg/L						
Manganese	ND		0.00100	mg/L						
Cadmium	ND		0.00100	mg/L						
Uranium(mass)	ND		0.00100	mg/L						
LCS (BBF0350-BS1)				P	Prepared: 6/10	/2021 Analyze	d: 6/11/202	1		
Cadmium	0.0493		0.00100	mg/L	0.0500		98.7	85-115		
Copper	0.0511		0.00100	mg/L	0.0500		102	85-115		
Manganese	0.0555		0.00100	mg/L	0.0500		111	85-115		
Uranium(mass)	0.0500		0.00100	mg/L	0.0500		100	85-115		
Zinc	0.0504		0.00100	mg/L	0.0500		101	85-115		
Matrix Spike (BBF0350-MS1)		Source: V	/BF0323-03	F	Prepared: 6/10	/2021 Analyze	d: 6/11/202	1		
Zinc	0.0495		0.00100	mg/L	0.0500	<0.0003	99.0	70-130		
Uranium(mass)	0.0486		0.00100	mg/L	0.0500	<0.00005	97.3	70-130		
Manganese	0.0487		0.00100	mg/L	0.0500	< 0.00005	97.5	70-130		
Copper	0.0498		0.00100	mg/L	0.0500	< 0.00003	99.5	70-130		
Cadmium	0.0479		0.00100	mg/L	0.0500	<0.00001	95.8	70-130		
Matrix Spike Dup (BBF0350-MSD1)		Source: V	/BF0323-03	F	Prepared: 6/10	/2021 Analyze	d: 6/11/202	1		
Copper	0.0503		0.00100	mg/L	0.0500	<0.00003	101	70-130	1.11	20
Manganese	0.0484		0.00100	mg/L	0.0500	<0.00005	96.7	70-130	0.789	20
Uranium(mass)	0.0487		0.00100	mg/L	0.0500	<0.00005	97.3	70-130	0.0411	20
Zinc	0.0511		0.00100	mg/L	0.0500	<0.0003	102	70-130	3.16	20
Cadmium	0.0488		0.00100	mg/L	0.0500	< 0.00001	97.6	70-130	1.90	20

### Anatek Labs, Inc.

### Chain of Custody Record 1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246

504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

Anatek Log-In# WBF0323

Project Manager: Bobby Nelson Company Name: Dawn Mining Co. LLC Due: 06/14/21 Turn A Please refer to our monnar turn around times at. Address: PO Box 250 Project Name & #: WO#: mm1330 http://www.anateklabs.com/services/guidelines/reporting.asp State: WA <sup>City:</sup>Ford <sup>Zip:</sup>99013 Email Address: Normal Phone Robert.nelson@newmont.com \*All rush order \_×\_Mail Next Day\* requests must be Phone: 509-258-4511 Purchase Order #: 3002317034 2nd Day\* \_\_Fax prior approved. ✓ Other\*see below Sampler Name & phone: R.W Abrahamson 509-939-7089 \* Email <sup>-ax:</sup>509-258-4512 **Provide Sample Description** Note Special Instructions/Comments List Analyses Requested Preservative: Midnite Mine WTP ONS Totals/Dissolved Analysis # of Containers Sample Volume Preserved HNO3/Cool/H2SO4 RUSH (by 6-14-21 5pm) Log in & Pre-Lim reports to TSS Zn COD Bobby Nelson & Jill Richards C S jill.richards@wm-env.com & Lab Rodney.Abrahamson@newmont.com Sample Identification Sampling Date/Time Matrix WTP-ONS/EFFL/01 6-8-21/1100 W 3 X X X × Zn, Cu, Cd 200.8 0.001mg/L W WTP-ONS/EFFL/02 3 X × X X X X Unat, Mn, 200.8 0.001 mg/L 6-8-21/1100 X W 3 X 6-8-21/1035 1 L X WTP-ONS/EFFL/03 X X X X X TSS, M2540D Inspection Checklist Received Intact? Labels & Chains Agree? N Containers Sealed? N VOC Head Space? Printed Name Signature Company Date Time Abaktum Son Suc Temperature (°C): Relinguished by Received by Preservative: Relinquished by Received by Date & Time: Relinquished by Inspected By: Received by

### **ANALYTICAL SUMMARY REPORT**

August 04, 2021

Dawn Mining Company 7513 West End Road Wellpinit, WA 99040-5108

Work Order: C21060479 Quote ID: C5753

Project Name: WTP-ONS/EFFL WO# mm1331

Energy Laboratories, Inc. Casper WY received the following 3 samples for Dawn Mining Company on 6/9/2021 for analysis.

Lab ID	Client Sample ID	Collect Date Receive Date	Matrix	Test
C21060479-001	WTP-ONS/EFFL/01	06/08/21 11:00 06/09/21	Aqueous	Radium 226, Dissolved Radium 226, Total
C21060479-002	WTP-ONS/EFFL/02	06/08/21 11:00 06/09/21	Aqueous	Same As Above
C21060479-003	WTP-ONS/EFFL/03	06/08/21 10:35 06/09/21	Aqueous	Same As Above

The analyses presented in this report were performed by Energy Laboratories, Inc., 2393 Salt Creek Hwy., Casper, WY 82601, unless otherwise noted. Any exceptions or problems with the analyses are noted in the report package. Any issues encountered during sample receipt are documented in the Work Order Receipt Checklist.

The results as reported relate only to the item(s) submitted for testing. This report shall be used or copied only in its entirety. Energy Laboratories, Inc. is not responsible for the consequences arising from the use of a partial report.

If you have any questions regarding these test results, please contact your Project Manager .

Report Approved By:

CLIENT: Dawn Mining Company

Project: WTP-ONS/EFFL WO# mm1331 Report Date: 08/04/21

Work Order: C21060479 CASE NARRATIVE

### ORIGINAL SAMPLE SUBMITTAL(S)

All original sample submittals have been returned with the data package.

### SAMPLE TEMPERATURE COMPLIANCE: 4°C (±2°C)

Temperature of samples received may not be considered properly preserved by accepted standards. Samples that are hand delivered immediately after collection shall be considered acceptable if there is evidence that the chilling process has begun.

### **GROSS ALPHA ANALYSIS**

Method 900.0 for gross alpha and gross beta is intended as a drinking water method for low TDS waters. Data provided by this method for non potable waters should be viewed as inconsistent.

### RADON IN AIR ANALYSIS

The desired exposure time is 48 hours (2 days). The time delay in returning the canister to the laboratory for processing should be as short as possible to avoid excessive decay. Maximum recommended delay between end of exposure to beginning of counting should not exceed 8 days.

### SOIL/SOLID SAMPLES

All samples reported on an as received basis unless otherwise indicated.

### ATRAZINE, SIMAZINE AND PCB ANALYSIS

Data for PCBs, Atrazine and Simazine are reported from EPA 525.2. PCB data reported by ELI reflects the results for seven individual Aroclors. When the results for all seven are ND (not detected), the sample meets EPA compliance criteria for PCB monitoring.

### SUBCONTRACTING ANALYSIS

Subcontracting of sample analyses to an outside laboratory may be required. If so, ENERGY LABORATORIES will utilize its branch laboratories or qualified contract laboratories for this service. Any such laboratories will be indicated within the Laboratory Analytical Report.

### **BRANCH LABORATORY LOCATIONS**

eli-b - Energy Laboratories, Inc. - Billings, MT eli-g - Energy Laboratories, Inc. - Gillette, WY eli-h - Energy Laboratories, Inc. - Helena, MT

### ISO 17025 DISCLAIMER:

The results of this Analytical Report relate only to the items submitted for analysis.

ENERGY LABORATORIES, INC. - CASPER, WY certifies that certain method selections contained in this report meet requirements as set forth by the above accrediting authorities. Some results requested by the client may not be covered under these certifications. All analysis data to be submitted for regulatory enforcement should be certified in the sample state of origin. Please verify ELI's certification coverage by visiting www.energylab.com

ELI appreciates the opportunity to provide you with this analytical service. For additional information and services visit our web page www.energylab.com.

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Lab ID:** C21060479-001 **Collection Date:** 06/08/21 11:00

DateReceived: 06/09/21 Report Date: 08/04/21

Client: Dawn Mining Company
Client Sample ID: WTP-ONS/EFFL/01

**Project:** WTP-ONS/EFFL WO# mm1331

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date	Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED											
Radium 226	0.5	pCi/L			E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 28	RA226-10073R
Radium 226 precision (±)	0.1	pCi/L			E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 28	RA226-10073R
Radium 226 MDC	0.1	pCi/L			E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 28	RA226-10073R
RADIONUCLIDES, TOTAL											
Radium 226	0.4	pCi/L			E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 29	RA226-10073R
Radium 226 precision (±)	0.1	pCi/L			E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 29	RA226-10073R
Radium 226 MDC	0.1	pCi/L			E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 29	RA226-10073R

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Lab ID:** C21060479-002 **Collection Date:** 06/08/21 11:00

DateReceived: 06/09/21 Report Date: 08/04/21

Dawn Mining Company Client: Client Sample ID: WTP-ONS/EFFL/02

Project: WTP-ONS/EFFL WO# mm1331

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED										
Radium 226	0.3	pCi/L			E903.0	06/22/21 14:30 / plj		G542M_21061	5B:30	RA226-10073R
Radium 226 precision (±)	0.1	pCi/L			E903.0	06/22/21 14:30 / plj		G542M_21061	5B:30	RA226-10073R
Radium 226 MDC	0.1	pCi/L			E903.0	06/22/21 14:30 / plj		G542M_21061	5B:30	RA226-10073R
RADIONUCLIDES, TOTAL										
Radium 226	0.4	pCi/L			E903.0	06/22/21 14:30 / plj		G542M_21061	5B : 31	RA226-10073R
Radium 226 precision (±)	0.1	pCi/L			E903.0	06/22/21 14:30 / plj		G542M_21061	5B : 31	RA226-10073R
Radium 226 MDC	0.1	pCi/L			E903.0	06/22/21 14:30 / plj		G542M_21061	5B : 31	RA226-10073R

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

Lab ID: C21060479-003 **Collection Date:** 06/08/21 10:35

DateReceived: 06/09/21 Report Date: 08/04/21

Dawn Mining Company Client: Client Sample ID: WTP-ONS/EFFL/03

Project: WTP-ONS/EFFL WO# mm1331

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date	Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED											
Radium 226	0.1	pCi/L	U		E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 32	RA226-10073R
Radium 226 precision (±)	0.1	pCi/L			E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 32	RA226-10073R
Radium 226 MDC	0.1	pCi/L			E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 32	RA226-10073R
RADIONUCLIDES, TOTAL											
Radium 226	0.2	pCi/L			E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 33	RA226-10073R
Radium 226 precision (±)	0.1	pCi/L			E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 33	RA226-10073R
Radium 226 MDC	0.1	pCi/L			E903.0	06/22/21 14:30 / plj			G542M_21061	5B : 33	RA226-10073R

Date: 01-Jul-21



### **ANALYTICAL QC SUMMARY REPORT**

Client: Dawn Mining Company

Prepared by Casper, WY Branch

**Work Order:** C21060479

BatchID: RA226-10073R

Run ID :Run Order: <b>G542M_210615B: 22</b>	S	ampType:	Laboratory C	ontrol Sample		Lab	ID: LCS-RA	226-10073	Method	: E903.0	
Analysis Date: 06/22/21 14:30	Units: pC	i/L			Prep Info:	Prep Da	te:		Prep Method	:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Radium 226	10		10.23	0	100	70	130				
Radium 226 precision (±)	2.0			0							
Radium 226 MDC	0.14			0							

Associated samples: C21060479-001A, C21060479-001B, C21060479-002A, C21060479-002B, C21060479-003A, C21060479-003B

Run ID :Run Order: G542M_210615B: 23	S	SampType:	Method Blanl	<b>(</b>		Lab	D: <b>MB-RA2</b>	226-10073	Method	E903.0	
Analysis Date: 06/22/21 14:30	Units: pC	i/L			Prep Info	: Prep Da	te:		Prep Method	l:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Radium 226	0.2										
Radium 226 precision (±)	0.1										
Radium 226 MDC	0.1										

Associated samples: C21060479-001A, C21060479-001B, C21060479-002A, C21060479-002B, C21060479-003A, C21060479-003B

Run ID :Run Order: G542M_210615B: 25	S	ampType:	Sample Dupl	icate		Lab	D: <b>C21060</b>	371-001EDUP	Method	: <b>E903.0</b>	
Analysis Date: 06/22/21 14:30	Units: pC	i/L			Prep Info	: Prep Da	te:		Prep Method	i:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Radium 226	2200			0				2507	12	30	
Radium 226 precision (±)	420			0				469.3			
Radium 226 MDC	0.13			0				0.1302			

Associated samples: C21060479-001A, C21060479-001B, C21060479-002A, C21060479-002B, C21060479-003A, C21060479-003B

## **Work Order Receipt Checklist**

### **Dawn Mining Company**

### C21060479

Login completed by:	Kylie A. Hurdle		Date	Received: 6/9/2021	
Reviewed by:	Misty Stephens		Re	eceived by: cml	
Reviewed Date:	6/11/2021		Ca	rrier name: NDA	
Shipping container/cooler in	good condition?	Yes ✓	No 🗌	Not Present	
Custody seals intact on all sl	hipping container(s)/cooler(s)?	Yes ✓	No 🗌	Not Present	
Custody seals intact on all sa	ample bottles?	Yes	No 🗌	Not Present 🗸	
Chain of custody present?		Yes 🗸	No 🗌		
Chain of custody signed whe	en relinquished and received?	Yes 🗹	No 🗌		
Chain of custody agrees with	n sample labels?	Yes 🗹	No 🗌		
Samples in proper container	/bottle?	Yes ✓	No 🗌		
Sample containers intact?		Yes ✓	No 🗌		
Sufficient sample volume for	indicated test?	Yes 🗹	No 🗌		
All samples received within h (Exclude analyses that are couch as pH, DO, Res CI, Su	onsidered field parameters	Yes ✓	No 🗌		
Temp Blank received in all si	hipping container(s)/cooler(s)?	Yes	No 🔽	Not Applicable	
Container/Temp Blank tempe	erature:	18.6°C No Ice			
Water - VOA vials have zero	headspace?	Yes	No 🗌	No VOA vials submitted	$\checkmark$
Water - pH acceptable upon	receipt?	Yes 🗸	No 🗌	Not Applicable	
Standard Reporti	ng Procedures:				

Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH, Dissolved Oxygen and Residual Chlorine, are qualified as being analyzed outside of recommended holding time.

Solid/soil samples are reported on a wet weight basis (as received) unless specifically indicated. If moisture corrected, data units are typically noted as –dry. For agricultural and mining soil parameters/characteristics, all samples are dried and ground prior to sample analysis.

Radiochemical precision results represent a 2-sigma Total Measurement Uncertainty.

### **Contact and Corrective Action Comments:**

None

Company Name:	LABORATORIES	ENERGY
---------------	--------------	--------

# Chain of Custody and Analytical Request Record

Page <u>1</u> of <u>1</u>

Signature	049/8/ 11:59		le is	Received by Laboratory:		šä.  ×	Lab Disposal: X		Return to Client:	Sample Disposal:	Signed
	Calcy I have		. <del></del>	Received by (print):		ture!	Signature	ime:	Date/Time:	Relinquished by (print):	Record
Signature	Odd Time:				Wyxc	$\searrow$	1	// // 30	7-8-21	Relinquished by (print):  R W Abrahamson	Custody
Signature:	Date/Time:			Received by (print):	4	1	Sinds				ič
											g
OF		_		-				i			Сю
R/4\7											7
ÎOI		<u> </u>									G
37		<u> </u>									5
US								1937			
SE (	×	-	×		×	×	2 W	1035	6-8-21	L/03	WTP-ONS/EFFL/03
	×		×		×	×	2 W	1100	6-8-21	L/02	WTP-ONS/EFFL/02
×20060417	×	-	×		×	×	2 W	1100	6-8-21	L/01	WTP-ONS/EFFL/01
Signature Y N		SE	HN		Diss	+	MATRIX	Collection Time	Collection Date	SAMPLE IDENTIFICATION (Name, Location, Interval, etc.)	SAMPLE ID (Name, Locat
~			O3 p		solve						
ERIAL Custody Seal Y N	NOT SOURCE OR BY PRODUCT MATERIAL	ATTA ormal T	reserv		ed- Ra-	Ra-226	Num Sample <u>Air \</u> <u>V</u> egeta		NELAC		State:
On ice:	S ill.richards@wm-		ed		226		ber of Type Material Type Type Type Type Type Type Type Type	ectronic Data)	EUD/EU I (Electronic Data)		GSA
ds- °C	Comments:   Rush Jill Richards-		_				of Cor be: A \ or Soils Bioas		A2LA		W
	scheduling – See Instruction Page	t (TAT)	_				ntainers W S V B s/Solids say <u>O</u> the			bildi to sample subilitida foi de foilowing.	prior to saint
bmittal	RUSH sample submitta		] <u>ö</u>		E SISATWAY		o r	tified	ELI must be notified	prt/Formats - EL	Special Report/Formats
4785	Purchase Order: 3002317033				hone:	ict & F	Invoice Contact & Phone: See above			51	Invoice Address See above
int)	Email: Robert.nelson@newm ont.com			Phone/Fax: 509-936-5272	Phone/Fax: 509-936-52	e.	Contact Name Bobby Nelson			lress:	Report Mail Address PO Box 250 Ford WA 99013
Yes No nage 8 of	State: WA					1 ;	WO# mm1331			mpany LLC	Company Name: Dawn Mining Company LLC
EPA/State Compliance:	Sample Origin		ASSIDIE.	mation as poss	PLEASE PRINT- Provide as much information as po	Frov	LEASE PRINT		1		LABORALOMES

In certain circumstances, samples submitted to Energy Laboratories, Inc. may be subcontracted to other certified laboratories in order to complete the analysis requested.

This serves as notice of this possibility. All sub-contract data will be clearly notated on your analytical report.

Visit our web site at <a href="www.energylab.com">www.energylab.com</a> for additional information, downloadable fee schedule, forms, and links.

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - Fax (208) 8829246 - email moscow@anateklabs.com 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - fax (509) 838-4433 - email spokane@anateklabs.com

Client: Dawn Mining Co., LLC. - Midnite Mine

Address: P.O. Box 250

Ford, WA 99013

Attn: Bobby Nelson

Work Order: WBG0504
Project: WO# MM1337

Reported:

7/23/2021 10:16

### **Case Narrative**

<u>Laboratory ID</u>	Sample Name
WBG0504-01	WTP-ONS/EFFL/01
WBG0504-02	WTP-ONS/EFFL/02
WBG0504-03	WTP-ONS/EFFL/03

### QA/QC Checks

Parameters	Yes / No	Exceptions / Deviations
Sample Holding Time Valid?	Y	NA
Surrogate Recoveries Valid?	Y	NA
QC Sample(s) Recoveries Valid?	Y	NA
Method Blank(s) Valid?	Y	NA
Comments	$\mathbf{N}$	<b>See Comments Section</b>

### 1. Holding Time Requirements

No problems encountered.

### 2. Calibration Requirements

No problems encountered.

### 3. Surrogate Recovery Requirements

No problems encountered.

### 4. QC Sample (LCS/MS/MSD) Recovery Requirements

No problems encountered.

### 5. Method Blank Requirements

The method blanks were non-detect for all analytes. No problems encountered.

### 6. Internal Standard(s) Response Requirements

No problems encountered

### 7. Comments

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - Fax (208) 8829246 - email moscow@anateklabs.com 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - fax (509) 838-4433 - email spokane@anateklabs.com

I certify that this data package is in compliance with the terms and conditions of the contract. Release of the data contained in this data package has been authorized by the Laboratory Manager or his or her designee.

Kathleen A. Sattler, Lab Manager

### **Analytical Results Report**

Sample Location: WTP-ONS/EFFL/01

Lab/Sample Number: WBG0504-01 Collect Date: 07/14/21 10:45 Date Received: Collected By: 07/14/21 13:30 R.W. Abrahamson

Water Matrix:

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	6.50	mg/L	1.30	5.00	7/15/21 9:45	ARY	EPA 410.4	_
TSS	<1	mg/L	0.286	0.286	7/16/21 9:00	ARY	SM 2540 D	
Metals by ICP-MS								
Cadmium	0.000124	mg/L	0.0000100	0.00100	7/19/21 14:56	TRC	EPA 200.8	
Copper	0.000960	mg/L	0.0000300	0.00100	7/19/21 14:58	TRC	EPA 200.8	
Manganese	0.0833	mg/L	0.0000500	0.00100	7/19/21 14:56	TRC	EPA 200.8	
Uranium(mass)	0.0184	mg/L	0.0000500	0.00100	7/19/21 14:56	TRC	EPA 200.8	
Zinc	<0.0003	mg/L	0.000300	0.00100	7/19/21 14:56	TRC	EPA 200.8	

### **Analytical Results Report**

(Continued)

Sample Location: WTP-ONS/EFFL/02

Lab/Sample Number: WBG0504-02 Collect Date: 07/14/21 10:45 Date Received: Collected By: 07/14/21 13:30 R.W. Abrahamson

Water Matrix:

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	6.24	mg/L	1.30	5.00	7/15/21 9:45	ARY	EPA 410.4	_
TSS	<1	mg/L	0.333	0.333	7/16/21 9:00	ARY	SM 2540 D	
Metals by ICP-MS								
Cadmium	0.000116	mg/L	0.0000100	0.00100	7/19/21 15:10	TRC	EPA 200.8	
Copper	0.000845	mg/L	0.0000300	0.00100	7/19/21 15:12	TRC	EPA 200.8	
Manganese	0.0835	mg/L	0.0000500	0.00100	7/19/21 15:10	TRC	EPA 200.8	
Uranium(mass)	0.0190	mg/L	0.0000500	0.00100	7/19/21 15:10	TRC	EPA 200.8	
Zinc	< 0.0003	mg/L	0.000300	0.00100	7/19/21 15:10	TRC	EPA 200.8	

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - Fax (208) 8829246 - email moscow@anateklabs.com 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - fax (509) 838-4433 - email spokane@anateklabs.com

# Analytical Results Report (Continued)

Sample Location: WTP-ONS/EFFL/03

Lab/Sample Number: WBG0504-03 Collect Date: 07/14/21 10:30

Date Received: 07/14/21 13:30 Collected By: R.W. Abrahamson

Matrix: Water

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	1.37	mg/L	1.30	5.00	7/15/21 9:45	ARY	EPA 410.4	
TSS	<1	mg/L	0.333	0.333	7/16/21 9:00	ARY	SM 2540 D	
Metals by ICP-MS								
Cadmium	<0.0001	mg/L	0.0000100	0.00100	7/19/21 15:14	TRC	EPA 200.8	
Copper	<0.00003	mg/L	0.0000300	0.00100	7/19/21 15:32	TRC	EPA 200.8	
Manganese	<0.00005	mg/L	0.0000500	0.00100	7/19/21 15:14	TRC	EPA 200.8	
Uranium(mass)	<0.00005	mg/L	0.0000500	0.00100	7/19/21 15:14	TRC	EPA 200.8	
Zinc	<0.0003	mg/L	0.000300	0.00100	7/19/21 15:14	TRC	EPA 200.8	

Authorized Signature,

Kathleen Sattler, Laboratory Manager

PQL Practical Quantitation Limit

ND Not Detected

MDL Method Detection Limit

Dry Sample results reported on a dry weight basis

\* Not a state-certified analyte

This report shall not be reproduced except in full, without the written approval of the laboratory The results reported related only to the samples indicated.

### **Certifications**

Code	Description	Facility	Number
W WA DOE	Washington Department of Ecology	Anatek-Spokane, WA	C585

### **Quality Control Data**

### **Inorganics**

ga										
Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limi
Analyte	Result	Quai	Lillic	Ullits	Level	Result	70KLC	LIIIIIG	KFD	LIIII
Batch: BBG0418 - W COD										
Blank (BBG0418-BLK1)					Prepared 8	& Analyzed: 7/	/15/2021			
COD	ND		5.00	mg/L						
LCS (BBG0418-BS1)					Prepared 8	& Analyzed: 7,	/15/2021			
COD	101			mg/L	100		101	90-110		
LCS Dup (BBG0418-BSD1)					Prepared 8	& Analyzed: 7,	/15/2021			
COD	100			mg/L	100		100	90-110	0.766	20
Duplicate (BBG0418-DUP1)		Source: V	VBG0505-02		Prepared & Analyzed: 7/15/2021					
COD	5.47		5.00	mg/L	5.73				4.58	20
Matrix Spike (BBG0418-MS1)		Source: V	VBG0505-03		Prepared & Analyzed: 7/15/2021					
COD	103		10.0	mg/L	100	2.65	100	80-120		
Matrix Spike Dup (BBG0418-MSD1)		Source: V	VBG0505-03		Prepared 8	& Analyzed: 7,	/15/2021			
COD	102		10.0	mg/L	100	2.65	99.1	80-120	1.00	20
Batch: BBG0499 - W Filtration										
Blank (BBG0499-BLK1)					Dronared S	& Analyzed: 7/	/16/2021			
TSS	ND		1.00	mg/L	rrepared	x Analyzeu. 7,	10/2021			
Blank (BBG0499-BLK2)					Prepared 8	& Analyzed: 7/	/16/2021			
TSS	ND		1.00	mg/L		. , ,	, -			
Blank (BBG0499-BLK3)					Prepared 8	& Analyzed: 7/	/16/2021			
TSS	ND		1.00	mg/L	•		•			

### **Quality Control Data** (Continued)

Inorganics	(Continue	ed)
------------	-----------	-----

			Donauti		Cnilco	Course		0/ DEC		RPD
Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	Limit
Batch: BBG0499 - W Filtration (C	ontinued)	)								
Blank (BBG0499-BLK4)					Prepared 8	& Analyzed: 7	/16/2021			
TSS	ND		1.00	mg/L						
LCS (BBG0499-BS1)					Prepared 8	& Analyzed: 7	/16/2021			
TSS	94.0			mg/L	100		94.0	90-110		
LCS (BBG0499-BS2)					Prepared 8	& Analyzed: 7	/16/2021			
TSS	93.0			mg/L	100		93.0	90-110		
LCS Dup (BBG0499-BSD1)					Prepared 8					
TSS	91.0			mg/L	100		91.0	90-110	3.24	10
Duplicate (BBG0499-DUP1)	:	Source: V	VBG0533-02		Prepared 8					
TSS	4.33		0.333	mg/L		5.00			14.3	20
Duplicate (BBG0499-DUP2)	:	Source: V	VBG0350-02		Prepared 8	& Analyzed: 7	/16/2021			
TSS	5.33		0.333	mg/L		5.33			0.00	20
Matrix Spike (BBG0499-MS1)	:	Source: V	VBG0402-01		Prepared 8	& Analyzed: 7	/16/2021			
TSS	146		2.00	mg/L	100	36.0	110	80-120		
Matrix Spike (BBG0499-MS2)	:	Source: V	VBG0534-01		Prepared 8	& Analyzed: 7	/16/2021			
TSS	100		2.00	mg/L	100	7.00	93.0	80-120		
Matrix Spike Dup (BBG0499-MSD1)		Source: V	VBG0402-01		Prepared 8	& Analyzed: 7	/16/2021			
TSS	138		2.00	mg/L	100	36.0	102	80-120	5.63	20
Matrix Spike Dup (BBG0499-MSD2)		Source: V	VBG0534-01		Prepared & Analyzed: 7/16/2021					
TSS	110		2.00	mg/L	100	7.00	103	80-120	9.52	20

### **Quality Control Data** (Continued)

### **Metals by ICP-MS**

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BBG0547 - W 3010 Digest	t								
Blank (BBG0547-BLK1)			Pr	epared: 7/16	/2021 Analyze	d: 7/19/202	1		
Manganese	ND	0.00100	mg/L						
Cadmium	ND	0.00100	mg/L						
Zinc	ND	0.00100	mg/L						
Uranium(mass)	ND	0.00100	mg/L						
Copper	ND	0.00100	mg/L						
LCS (BBG0547-BS1)			Pr	epared: 7/16	/2021 Analyze	d: 7/19/202	1		
Zinc	0.0481	0.00100	mg/L	0.0500		96.3	85-115		
Uranium(mass)	0.0542	0.00100	mg/L	0.0500		108	85-115		
Manganese	0.0513	0.00100	mg/L	0.0500		103	85-115		
Copper	0.0518	0.00100	mg/L	0.0500		104	85-115		

### **Quality Control Data** (Continued)

### **Metals by ICP-MS (Continued)**

Analyte	Result	Reporting Qual Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BBG0547 - W 3010 Digest	(Continue	d)							
LCS (BBG0547-BS1)	•		Pi	repared: 7/16	5/2021 Analyze	d: 7/19/202	1		
Cadmium	0.0500	0.00100	mg/L	0.0500		99.9	85-115		
Matrix Spike (BBG0547-MS1)	S	ource: WBG0504-03	Pi	repared: 7/16	5/2021 Analyze	d: 7/19/202	1		
Cadmium	0.0503	0.00100	mg/L	0.0500	< 0.00001	101	70-130		
Zinc	0.0481	0.00100	mg/L	0.0500	<0.0003	96.2	70-130		
Uranium(mass)	0.0548	0.00100	mg/L	0.0500	<0.00005	110	70-130		
Manganese	0.0521	0.00100	mg/L	0.0500	<0.00005	104	70-130		
Copper	0.0532	0.00100	mg/L	0.0500	<0.00003	106	70-130		
Matrix Spike Dup (BBG0547-MSD1)	S	ource: WBG0504-03	Pi	repared: 7/16	5/2021 Analyze	d: 7/19/202	1		
Copper	0.0520	0.00100	mg/L	0.0500	< 0.00003	104	70-130	2.33	20
Cadmium	0.0497	0.00100	mg/L	0.0500	< 0.00001	99.5	70-130	1.03	20
Uranium(mass)	0.0528	0.00100	mg/L	0.0500	<0.00005	106	70-130	3.84	20
Zinc	0.0476	0.00100	mg/L	0.0500	<0.0003	95.1	70-130	1.13	20
Manganese	0.0499	0.00100	mg/L	0.0500	< 0.00005	99.8	70-130	4.38	20

# Anatek Labs, Inc.

# Chain of Custody Record

1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246 504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433





Comp	any Name: Dawn M	ining Co. LLC		Proje	ect Mai	nager:	Bobl	эу N	elsor	1						Turn Aro Due: 07/19/21
Addre	ss:PO Box 250			Proje	ect Nar	ne &	#:			WO#	: mr	n133	37			Please refer to o
City: F		State: WA Zip: g	9013	Ema	il Addr	ess:		Rob	ert.n	elsor	n@ne	ewmo	ont.c	om		Normal *All rush orderPhone Next Day* requests must be*Mail
Phone	509-258-4511				hase C							7034				2nd Day* prior approved —Fax
Fax:5	09-258-4512			Sam	pler Na	ame &	phone	e: R.	W A	brah	ams	on 5	09-9	39-70	89	✓ Other*see below ✓ Other See below ✓ Email
	Provide	Sample Description	1				List	Ana	lyse	s Re	ques	ted				Note Special Instructions/Comments
	Midn	ite Mine WTP ONS		Containers	Sample Volume	Unat	TSS	Zn	Mn	cop	Cu	РО				Totals/Dissolved Analysis Preserved HNO3/Cool/H2SO4 RUSH (by 7-19-21 5pm) Log in & Pre-Lim reports to Bobby Nelson & Jill Richards jill.richards@wm-env.com &
Lab ID	Sample Identification	n Sampling Date/Time	Matrix	# of	Sam											Rodney.Abrahamson@newmont.com
	WTP-ONS/EFFL/01	7-14-21/1045	W	3	1 L	×	×	×	×	×	×	×				Zn, Cu, Cd 200.8 0.001mg/L
	WTP-ONS/EFFL/02	7-14-21/1045	W	3	1 L	×	×	×	×	×	×	×				Unat, Mn, 200.8 0.001 mg/L
	WTP-ONS/EFFL/03	7-14-21/1030	W	3	1 L	×	×	×	×	×	×	×				TSS, M2540D
						-										0 1/1/0
																SINI
														×		70
																Inspection Checklist
																Received Intact?  Labels & Chains Agree?  Containers Sealed?  N
																VOC Head Space? Y N
	7															he:
	Pri	nted Name	Signature					Com	pany			Date		Time		1-5076-2
Relino	uished by	W Abzahamson	(GW)	K	The state of the s			1	MMC			7-14	1-21	132	3	Temperature (°C):
Recei	ved by	Brook bego	2					1/4	nek	L		7-10	1-21	13	60	Preservative: Clant pres HWez
Relino	uished by		1					10								H2604 2004162 LZ
Recei	ved by															Date & Time: 7 - 14 - 11 13 44
Relino	uished by															Inspected By:
Recei	ved by															

### **ANALYTICAL SUMMARY REPORT**

August 04, 2021

Dawn Mining Company 7513 West End Road Wellpinit, WA 99040-5108

Work Order: C21070600 Quote ID: C5753

Project Name: WTP-ONS/EFFL WO# mm1338

Energy Laboratories, Inc. Casper WY received the following 3 samples for Dawn Mining Company on 7/15/2021 for analysis.

Lab ID	Client Sample ID	Collect Date Receive Date	Matrix	Test
C21070600-001	WTP-ONS/EFFL/01	07/14/21 10:45 07/15/21	Aqueous	Radium 226, Dissolved Radium 226, Total
C21070600-002	WTP-ONS/EFFL/02	07/14/21 10:45 07/15/21	Aqueous	Same As Above
C21070600-003	WTP-ONS/EFFL/03	07/14/21 10:30 07/15/21	Aqueous	Same As Above

The analyses presented in this report were performed by Energy Laboratories, Inc., 2393 Salt Creek Hwy., Casper, WY 82601, unless otherwise noted. Any exceptions or problems with the analyses are noted in the report package. Any issues encountered during sample receipt are documented in the Work Order Receipt Checklist.

The results as reported relate only to the item(s) submitted for testing. This report shall be used or copied only in its entirety. Energy Laboratories, Inc. is not responsible for the consequences arising from the use of a partial report.

If you have any questions regarding these test results, please contact your Project Manager .

Report Approved By:



**CLIENT:** Dawn Mining Company

Project: WTP-ONS/EFFL WO# mm1338 Report Date: 08/04/21

Work Order: C21070600 CASE NARRATIVE

### ORIGINAL SAMPLE SUBMITTAL(S)

All original sample submittals have been returned with the data package.

### SAMPLE TEMPERATURE COMPLIANCE: 4°C (±2°C)

Temperature of samples received may not be considered properly preserved by accepted standards. Samples that are hand delivered immediately after collection shall be considered acceptable if there is evidence that the chilling process has begun.

### GROSS ALPHA ANALYSIS

Method 900.0 for gross alpha and gross beta is intended as a drinking water method for low TDS waters. Data provided by this method for non potable waters should be viewed as inconsistent.

### RADON IN AIR ANALYSIS

The desired exposure time is 48 hours (2 days). The time delay in returning the canister to the laboratory for processing should be as short as possible to avoid excessive decay. Maximum recommended delay between end of exposure to beginning of counting should not exceed 8 days.

### SOIL/SOLID SAMPLES

All samples reported on an as received basis unless otherwise indicated.

### ATRAZINE, SIMAZINE AND PCB ANALYSIS

Data for PCBs, Atrazine and Simazine are reported from EPA 525.2. PCB data reported by ELI reflects the results for seven individual Aroclors. When the results for all seven are ND (not detected), the sample meets EPA compliance criteria for PCB monitoring.

### SUBCONTRACTING ANALYSIS

Subcontracting of sample analyses to an outside laboratory may be required. If so, ENERGY LABORATORIES will utilize its branch laboratories or qualified contract laboratories for this service. Any such laboratories will be indicated within the Laboratory Analytical Report.

### **BRANCH LABORATORY LOCATIONS**

eli-b - Energy Laboratories, Inc. - Billings, MT eli-g - Energy Laboratories, Inc. - Gillette, WY eli-h - Energy Laboratories, Inc. - Helena, MT

### ISO 17025 DISCLAIMER:

The results of this Analytical Report relate only to the items submitted for analysis.

ENERGY LABORATORIES, INC. - CASPER, WY certifies that certain method selections contained in this report meet requirements as set forth by the above accrediting authorities. Some results requested by the client may not be covered under these certifications. All analysis data to be submitted for regulatory enforcement should be certified in the sample state of origin. Please verify ELI's certification coverage by visiting www.energylab.com

ELI appreciates the opportunity to provide you with this analytical service. For additional information and services visit our web page www.energylab.com.

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Lab ID:** C21070600-001 **Collection Date:** 07/14/21 10:45

DateReceived: 07/15/21 Report Date: 08/04/21

Client: Dawn Mining Company
Client Sample ID: WTP-ONS/EFFL/01

**Project:** WTP-ONS/EFFL WO# mm1338

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED										
Radium 226	0.8	pCi/L			E903.0	07/26/21 11:49 / amm		G542M_210	716A : 3	RA226-10102
Radium 226 precision (±)	0.2	pCi/L			E903.0	07/26/21 11:49 / amm		G542M_210	716A : 3	RA226-10102
Radium 226 MDC	0.2	pCi/L			E903.0	07/26/21 11:49 / amm		G542M_210	716A : 3	RA226-10102
RADIONUCLIDES, TOTAL										
Radium 226	0.8	pCi/L			E903.0	07/26/21 11:49 / amm		G542M_210	716A : 4	RA226-10102
Radium 226 precision (±)	0.2	pCi/L			E903.0	07/26/21 11:49 / amm		G542M_210	716A : 4	RA226-10102
Radium 226 MDC	0.2	pCi/L			E903.0	07/26/21 11:49 / amm		G542M_210	716A : 4	RA226-10102

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Lab ID:** C21070600-002 **Collection Date:** 07/14/21 10:45

DateReceived: 07/15/21 Report Date: 08/04/21

Dawn Mining Company Client: Client Sample ID: WTP-ONS/EFFL/02

Project: WTP-ONS/EFFL WO# mm1338

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date P	rep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED											
Radium 226	0.7	pCi/L			E903.0	07/26/21 11:49 / amm			G542M_210	716A : 5	RA226-10102
Radium 226 precision (±)	0.2	pCi/L			E903.0	07/26/21 11:49 / amm			G542M_210	716A : 5	RA226-10102
Radium 226 MDC	0.2	pCi/L			E903.0	07/26/21 11:49 / amm			G542M_210	716A : 5	RA226-10102
RADIONUCLIDES, TOTAL											
Radium 226	0.7	pCi/L			E903.0	07/26/21 11:49 / amm			G542M_210	716A : 6	RA226-10102
Radium 226 precision (±)	0.2	pCi/L			E903.0	07/26/21 11:49 / amm			G542M_210	716A : 6	RA226-10102
Radium 226 MDC	0.2	pCi/L			E903.0	07/26/21 11:49 / amm			G542M_210	716A : 6	RA226-10102

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

Lab ID: C21070600-003 **Collection Date:** 07/14/21 10:30

DateReceived: 07/15/21 Report Date: 08/04/21

Dawn Mining Company Client: Client Sample ID: WTP-ONS/EFFL/03

Project: WTP-ONS/EFFL WO# mm1338

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED										
Radium 226	0.1	pCi/L	U		E903.0	07/26/21 11:49 / amm		G542M_2107	'16A : 7	RA226-10102
Radium 226 precision (±)	0.2	pCi/L			E903.0	07/26/21 11:49 / amm		G542M_2107	16A : 7	RA226-10102
Radium 226 MDC	0.2	pCi/L			E903.0	07/26/21 11:49 / amm		G542M_2107	16A : 7	RA226-10102
RADIONUCLIDES, TOTAL										
Radium 226	0.05	pCi/L	U		E903.0	07/26/21 11:49 / amm		G542M_2107	′16A : 8	RA226-10102
Radium 226 precision (±)	0.1	pCi/L			E903.0	07/26/21 11:49 / amm		G542M_2107	′16A : 8	RA226-10102
Radium 226 MDC	0.2	pCi/L			E903.0	07/26/21 11:49 / amm		G542M_2107	'16A : 8	RA226-10102

Date: 28-Jul-21



### ANALYTICAL QC SUMMARY REPORT

Client: Dawn Mining Company

Prepared by Casper, WY Branch

Work Order: C21070600 BatchID: RA226-10102

Run ID :Run Order: G542M_210716A: 1	S	SampType:	Laboratory C	ontrol Sample		Lab	ID: LCS-RA	226-10102 Method: E903.0		
Analysis Date: 07/26/21 11:49	Units: pC	Units: pCi/L			Prep Info:	Prep Da	te:		Prep Method:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD RPDLimit	Qual
Radium 226	9.8		10.23	0	96	70	130			
Radium 226 precision (±)	1.9			0						
Radium 226 MDC	0.20			0						

Associated samples: C21070600-001A, C21070600-001B, C21070600-002A, C21070600-002B, C21070600-003A, C21070600-003B

Run ID :Run Order: G542M_210716A: 2	S	SampType: Method Blank				Lab ID: MB-RA226-10102				Method: <b>E903.0</b>		
Analysis Date: 07/26/21 11:49	Units: pC	i/L			Prep Info	: Prep Da	te:		Prep Method	l:		
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Radium 226	0.2										U	
Radium 226 precision (±)	0.2											
Radium 226 MDC	0.2											

Associated samples: C21070600-001A, C21070600-001B, C21070600-002A, C21070600-002B, C21070600-003A, C21070600-003B

Run ID :Run Order: G542M_210716A: 12	SampType: Sample Duplicate					Lab ID: C21070621-001CDUP				Method: E903.0		
Analysis Date: 07/26/21 11:49	Units: pC	i/L			Prep Info	Prep Da	te:		Prep Method	l:		
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Radium 226	43			0				44.13	2.2	30		
Radium 226 precision (±)	8.2			0				8.35				
Radium 226 MDC	0.20			0				0.2061				

Associated samples: C21070600-001A, C21070600-001B, C21070600-002A, C21070600-002B, C21070600-003A, C21070600-003B

# **Work Order Receipt Checklist**

# **Dawn Mining Company**

### C21070600

Login completed by:	gin completed by: Kirsten L. Smith Date Received: 7/15/2021									
Reviewed by:	Misty Stephens		Red	ceived by: cml						
Reviewed Date:	7/15/2021		Car	rier name: NDA						
Shipping container/cooler in	good condition?	Yes 🗸	No 🗌	Not Present						
Custody seals intact on all sl	nipping container(s)/cooler(s)?	Yes ✓	No 🗌	Not Present						
Custody seals intact on all sa	ample bottles?	Yes	No 🗌	Not Present 🗹						
Chain of custody present?		Yes √	No 🗌							
Chain of custody signed whe	en relinquished and received?	Yes 🔽	No 🗌							
Chain of custody agrees with	sample labels?	Yes 🔽	No 🗌							
Samples in proper container	/bottle?	Yes 🗹	No 🗌							
Sample containers intact?		Yes 🗹	No 🗌							
Sufficient sample volume for	indicated test?	Yes ✓	No 🗌							
All samples received within h (Exclude analyses that are or such as pH, DO, Res CI, Su	onsidered field parameters	Yes √	No 🗌							
Temp Blank received in all sl	nipping container(s)/cooler(s)?	Yes 🔽	No 🗌	Not Applicable						
Container/Temp Blank tempe	erature:	20.2°C Melted Ice								
Water - VOA vials have zero	headspace?	Yes	No 🗌	No VOA vials submitted   ✓						
Water - pH acceptable upon	receipt?	Yes ✓	No 🗌	Not Applicable						
Standard Reporti	ng Procedures:									
				sis within 15 minutes of sampling such as d outside of recommended holding time.						
	noted as -dry. For agricult			ecifically indicated. If moisture corrected, eters/characteristics, all samples are dried						
Radiochemical precisi	on results represent a 2-sig	ma Total Meası	rement Und	certainty.						

### **Contact and Corrective Action Comments:**

None

_	11-
Company Name:	LABORATORIES

# Chain of Custody and Analytical Request Record PLEASE PRINT- Provide as much information as possible.

Page <u>1</u> of <u>1</u>

	-	-	1	Т		1	Т-	т —		<del></del>	1		_	_											
Signed	MUST be	Custody	10	9	8	7	6	On On		WTP-ONS/EFFL/03	WTP-ONS/EFFL/02	WTP-ONS/EFFL/01	Name, Loca			State:		W		טוטו נס אמווו	Special Rep	Invoice Address See above	Report Mail Address: PO Box 250 Ford WA 99013		Company Name: Dawn Mining Company LLC
Sample Disposal: R	Relinquished by (print):	Relinquished by (print):  R W. Abrahamson					10			=L/03	-L/02	=L/01	Name, Location, Interval, etc.)				_	] <u> </u>		phono sample submittal for the following.	Special Report/Formats – EL	, <u>, , , , , , , , , , , , , , , , , , </u>	dress:	Company FF	ີ⊃ດmnanv I I C
Return to Client:	Date/Time:									7-14-21	7-14-21	7-14-21	Date		NELAC	LEVEL IV	EDD/EDT (Electronic Data)	A2LA		DI MORO PI	ELI must be notified				
	ne:	ne:								1030	1045	1045	Time				ectronic Data)			•	otified				
Lab Disposal: X	Signature	Signature								2W	2 W	2 W	MATRIX		s _ <u>v</u>	Numb ample Air <u>W</u> egetat	er of Type ater ion <u>E</u>	f Co e: A Soil §ioas	ntainer W S V I s/Solids ssay Oti	s B C her	)	Invoice Contact & Phone: See above	Contact Name: Bobby Nelson	400	WTP-ONS/EFFL
×	je,	₽ V¥	<u> </u>	ļ .			_			×	×	×	Tot	al –	Ra	-226					ALA	act &	⊋ <sup>6</sup> 6	6	ž
		1			<u> </u>		<u> </u>			×	×	×	Dis	solv	ed-	- Ra-2	26					Phor			
	*	)			-	-		<u> </u>	_		<u> </u>					h				_	SISATIVINI	Ē.			
<u></u>	<u> </u>					_					<u> </u>	!							<del>_</del>	_			Phone/Fax: 509-936-5272		
Receipt	Recel	Recel				_					_									1	REQUES		Phone/Fax: 509-936-52		
Received by Laboratory:	Received by (print):	Received by (print):	-	<del>                                     </del>																┪			272		
Labora	print):	print):																			37ED				
S Sol	!									×	×	×	HN	О3 ј	рге	servec	j					' 			
			_	_									SE	E	<u>AT</u>	TAC	HE	D							
17 B	8	<u> </u>			<u> </u>			ļ					<u> </u>	N	orm	al Tur	narc	ounc	(TAT)						
Pater Ine	Date/Time:	Date/Time:								×	×	×		:	I	U	9	(		Z	j	Purch 3002	Email: Robert.r ont.com	State: WA	Samp
2/ 11:24															PRODUCT MATERIAL	env.com NOT SOURCE OR BY	Rush Jill Richards-	Comments:	scheduling – See Instruction Page	for charges and	Contact ELI prior to	Purchase Order: 3002317033	Email: Robert.nelson@newm ont.com	: WA	Sample Origin
Signature:	Signature	Signature:													RIAL	₹BY	ĺδ			Ol thicken	o   Tital	Quote/ 4785	Sample R.W. A	Yes [	EPA/S
lure:	ture:	ture:			OR	<b>A</b> T	OR	YU	JSE		NL.	CHO701 ac	Signature Y N Match	≺ ·	Custody Seal Y N	Yes No	ာိ့ ဂ	Receipt Temp	7,	Cooler ID(s):	Shipped by:	Quote/Bottle Order: 4785	Sampler: (Please Print) ————————————————————————————————————	No  ae 8	EPA/State Compliance:

In certain circumstances, samples submitted to Energy Laboratories, Inc. may be subcontracted to other certified laboratories in order to complete the analysis requested.

This serves as notice of this possibility. All sub-contract data will be clearly notated on your analytical report.

Visit our web site at <a href="www.energylab.com">www.energylab.com</a> for additional information, downloadable fee schedule, forms, and links.

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - Fax (208) 8829246 - email moscow@anateklabs.com 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - fax (509) 838-4433 - email spokane@anateklabs.com

Client: Dawn Mining Co., LLC. - Midnite Mine

Address: P.O. Box 250

Ford, WA 99013

Attn: Bobby Nelson

Work Order:

WBF0776

Project: Reported: WO# MM1333

8/3

8/3/2021 18:09

### **Analytical Results Report**

Sample Location:

RO/EFFL/01

Lab/Sample Number:

WBF0776-01

Collect Date:

06/18/21 10:35

Date Received:

06/18/21 13:50

Collected By:

R.W. Abrahamson

Matrix: Water

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
Fluoride	<0.0260	mg/L	0.0260	0.100	6/23/21 12:32	BAS	EPA 300.0	
Sulfate	10.3	mg/L	0.0610	0.100	6/23/21 12:32	BAS	EPA 300.0	
TDS	10.0	mg/L	1.68	5.00	6/21/21 10:55	BAS	SM 2540 C	
Metals by ICP-MS								
Aluminum	0.00629	mg/L	0.00157	0.0100	6/23/21 12:49	TRC	EPA 200.8	
Barium	0.000457	mg/L	0.0000500	0.00100	6/22/21 13:26	TRC	EPA 200.8	
Manganese	< 0.00005	mg/L	0.0000500	0.00100	6/23/21 12:49	TRC	EPA 200.8	
Lead	< 0.00004	mg/L	0.0000400	0.00100	6/22/21 13:26	TRC	EPA 200.8	
Uranium(mass)	0.000107	mg/L	0.0000500	0.00100	6/22/21 13:26	TRC	EPA 200.8	

### **Analytical Results Report** (Continued)

Sample Location:

RO/EFFL/02

Lab/Sample Number: WBF0776-02 Collect Date: Collected By: 06/18/21 10:35

Date Received:

06/18/21 13:50

R.W. Abrahamson

Water Matrix:

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
Fluoride	<0.0260	mg/L	0.0260	0.100	6/23/21 13:21	BAS	EPA 300.0	
Sulfate	10.4	mg/L	0.0610	0.100	6/23/21 16:23	BAS	EPA 300.0	
TDS	13.0	mg/L	1.68	5.00	6/21/21 10:55	BAS	SM 2540 C	
Metals by ICP-MS								
Aluminum	0.00649	mg/L	0.00157	0.0100	6/23/21 12:51	TRC	EPA 200.8	
Barium	0.000441	mg/L	0.0000500	0.00100	6/22/21 13:30	TRC	EPA 200.8	
Manganese	< 0.00005	mg/L	0.0000500	0.00100	6/23/21 12:51	TRC	EPA 200.8	
Lead	< 0.00004	mg/L	0.0000400	0.00100	6/22/21 13:30	TRC	EPA 200.8	
Uranium(mass)	0.000960	mg/L	0.0000500	0.00100	6/22/21 13:30	TRC	EPA 200.8	

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - Fax (208) 8829246 - email moscow@anateklabs.com 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - fax (509) 838-4433 - email spokane@anateklabs.com

### **Analytical Results Report**

(Continued)

Sample Location:

RO/EFFL/03

Lab/Sample Number:

WBF0776-03

Collect Date: Collected By: 06/18/21 10:10

Date Received:

06/18/21 13:50

R.W. Abrahamson

Matrix: Water

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
Fluoride	<0.0260	mg/L	0.0260	0.100	6/23/21 13:38	BAS	EPA 300.0	
Sulfate	<0.0610	mg/L	0.0610	0.100	6/23/21 13:38	BAS	EPA 300.0	
TDS	<5	mg/L	1.68	5.00	6/21/21 10:55	BAS	SM 2540 C	
Metals by ICP-MS								
Aluminum	<0.00157	mg/L	0.00157	0.0100	6/23/21 13:05	TRC	EPA 200.8	
Barium	<0.00005	mg/L	0.0000500	0.00100	6/22/21 13:35	TRC	EPA 200.8	
Manganese	<0.00005	mg/L	0.0000500	0.00100	6/23/21 12:54	TRC	EPA 200.8	
Lead	<0.00004	mg/L	0.0000400	0.00100	6/22/21 13:35	TRC	EPA 200.8	
Uranium(mass)	<0.00005	mg/L	0.0000500	0.00100	6/22/21 13:35	TRC	EPA 200.8	

Authorized Signature,

Kathleen Sattler, Laboratory Manager

PQL Practical Quantitation Limit

ND Not Detected

MDL Method Detection Limit

Dry Sample results reported on a dry weight basis

\* Not a state-certified analyte

This report shall not be reproduced except in full, without the written approval of the laboratory The results reported related only to the samples indicated.

### **Certifications**

Code	Description	Facility	Number
W WA DOE	Washington Department of Ecology	Anatek-Spokane, WA	C585
W FLDOH	Florida Department of Health (NELAC)	Anatek-Spokane, WA	E871099

### **Quality Control Data**

### **Inorganics**

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BBF0788 - W Wet Chem		-								
					Duamanad	. A	/21/2021			
Blank (BBF0788-BLK1)	ND		F 00	/1	Prepared a	& Analyzed: 6	/21/2021			
TDS	ND		5.00	mg/L						
Blank (BBF0788-BLK2)					Prepared 8	& Analyzed: 6	/21/2021			
TDS	ND		5.00	mg/L						
LCS (BBF0788-BS1)					Prepared 8	& Analyzed: 6	/21/2021			
TDS	488			mg/L	500		97.6	80-120		
LCS Dup (BBF0788-BSD1)					Prepared 8	& Analyzed: 6	/21/2021			
TDS	487			mg/L	500		97.4	80-120	0.205	20
Duplicate (BBF0788-DUP1)		Source: V	VBF0692-01		Prepared 8	& Analyzed: 6	/21/2021			
TDS	789		5.00	mg/L		757			4.14	20
Matrix Spike (BBF0788-MS1)		Source: V	VBF0679-01		Prepared 8	& Analyzed: 6	/21/2021			
TDS	1080		5.00	mg/L	500	587	99.0	80-120		
Matrix Spike Dup (BBF0788-MSD1)		Source: V	VBF0679-01		Prepared 8	& Analyzed: 6	/21/2021			
TDS	1090		5.00	mg/L	500	587	100	80-120	0.553	20
Batch: BBF0791 - W Ions										
Blank (BBF0791-BLK1)					Prepared 8	& Analyzed: 6	/23/2021			
Fluoride	ND		0.100	mg/L		, 2001 0	, ==, ====			
Sulfate	ND		0.100	mg/L						
LCS (BBF0791-BS1)					Prepared 8	& Analyzed: 6	/23/2021			
Fluoride	3.72			mg/L	4.00	, 2001 0	93.1	90-110		

### **Quality Control Data** (Continued)

### **Inorganics (Continued)**

Analyte	Result (	Reporting Qual Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BBF0791 - W Ions (Contin	ued)								
Matrix Spike (BBF0791-MS1)	S	ource: WBF0776-01		Prepared 8	& Analyzed: 6/2	23/2021			
Fluoride	3.56		mg/L	4.00	< 0.0260	88.6	80-120		
Sulfate	14.3		mg/L	4.00	10.3	100	80-120		
Matrix Spike Dup (BBF0791-MSD1)	Se	ource: WBF0776-01		Prepared 8	& Analyzed: 6/2	23/2021			
Fluoride	3.68		mg/L	4.00	<0.0260	91.6	80-120	3.33	20
Sulfate	14.4		mg/L	4.00	10.3	102	80-120	0.562	20

### **Quality Control Data** (Continued)

### **Metals by ICP-MS**

			Donautina		Cuilco	Cauraa		%REC		RPD
Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	WREC Limits	RPD	Limi
Batch: BBF0678 - W 3010 Digest										
Blank (BBF0678-BLK1)				Р	repared: 6/21	/2021 Analyze	d: 6/22/202	1		
Lead	ND		0.00100	mg/L		,		_		
Aluminum	0.00309		0.0100	mg/L						
Uranium(mass)	ND		0.00100	mg/L						
Barium	ND		0.00100	mg/L						
Manganese	ND		0.00100	mg/L						
LCS (BBF0678-BS1)				Р	repared: 6/21	/2021 Analyze	d: 6/23/202	1		
Aluminum	0.108		0.0100	mg/L	0.100		108	85-115		
Barium	0.0494		0.00100	mg/L	0.0500		98.8	85-115		
Manganese	0.0517		0.00100	mg/L	0.0500		103	85-115		
Lead	0.0483		0.00100	mg/L	0.0500		96.6	85-115		
Uranium(mass)	0.0504		0.00100	mg/L	0.0500		101	85-115		
Matrix Spike (BBF0678-MS1)		Source: V	VBF0776-03	Р	repared: 6/21	/2021 Analyze	d: 6/22/202	1		
Uranium(mass)	0.0516		0.00100	mg/L	0.0500	<0.00005	103	70-130		
Lead	0.0512		0.00100	mg/L	0.0500	<0.00004	102	70-130		
Manganese	0.0522		0.00100	mg/L	0.0500	<0.00005	104	70-130		
Barium	0.0513		0.00100	mg/L	0.0500	<0.00005	103	70-130		
Aluminum	0.102		0.0100	mg/L	0.100	<0.00157	102	70-130		
Matrix Spike Dup (BBF0678-MSD1)		Source: V	VBF0776-03	Р	repared: 6/21	/2021 Analyze	d: 6/22/202	1		
Barium	0.0511		0.00100	mg/L	0.0500	<0.00005	102	70-130	0.293	20
Manganese	0.0526		0.00100	mg/L	0.0500	<0.00005	105	70-130	0.676	20
Aluminum	0.102		0.0100	mg/L	0.100	<0.00157	102	70-130	0.00390	20
Uranium(mass)	0.0515		0.00100	mg/L	0.0500	<0.00005	103	70-130	0.196	20
Lead	0.0510		0.00100	mg/L	0.0500	< 0.00004	102	70-130	0.419	20

### Anatek Labs, Inc.

# Chain of Custody Record 1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246

504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

Anatek Log-In# WBF0776

Project Manager: Bobby Nelson Company Name: Dawn Mining Co. LLC Turn Ar Due: 06/23/21 Please refer to Address: PO Box 250 Project Name & #: WO#: mm1333 http://www.anateklabs.com/services/guidelines/reporting.asp State: WA <sup>City:</sup>Ford <sup>Zip:</sup>99013 Email Address: Phone Normal Robert.nelson@newmont.com \*All rush order \* Mail Next Day\* requests must be Purchase Order #: Phone: 509-258-4511 Fax 3002317304 2nd Day\* prior approved. ✓ Other\*see below × Email Sampler Name & phone: R.W Abrahamson 509-939-7089 <sup>-ax:</sup>509-258-4512 List Analyses Requested **Note Special Instructions/Comments Provide Sample Description** Preservative: Midnite Mine RO EFFL **Totals Analysis** Sample Volume # of Containers Preserved HNO3/Cool TDS, F, Mn Pb, S04 RUSH (by 6-23-21 5pm) Log in & Pre-Lim Ą reports to Bobby Nelson & Jill Richards Unat, Lab iill.richards@wm-env.com Sample Identification Sampling Date/Time Matrix RO/EFFL/01 6-18-21/1035 W 2 .750L × X X W 2 .7501 X × X RO/EFFL/02 6-18-21/1035 W 2 .750L 6-18-21/1010 × X X RO/EFFL/03 Inspection Checklist Received Intact? N Labels & Chains Agree? N N Containers Sealed? VOC Head Space? Time Printed Name Date Signature Company 1350 Temperature (°C): 1,2 |RH1 hrshamson Relinguished by 1350 Preservative: HN03 < 2 P2001015 Received by Relinquished by Date & Time: 6-18-2 Received by Inspected By: Relinquished by Received by

### **ANALYTICAL SUMMARY REPORT**

July 30, 2021

Dawn Mining Company 7513 West End Road Wellpinit, WA 99040-5108

Work Order: C21060836 Quote ID: C5753

Project Name: RO/EFFL WO#mm1334

Energy Laboratories, Inc. Casper WY received the following 3 samples for Dawn Mining Company on 6/21/2021 for analysis.

Lab ID	Client Sample ID	Collect Date R	eceive Date	Matrix	Test
C21060836-001	RO/EFFL/01	06/18/21 10:10	06/21/21	Aqueous	Gross Alpha minus Radon and Uranium, Total Radium 226, Total Radium 228, Total
C21060836-002	RO/EFFL/02	06/18/21 10:10	06/21/21	Aqueous	Same As Above
C21060836-003	RO/EFFL/03	06/18/21 10:35	06/21/21	Aqueous	Same As Above

The analyses presented in this report were performed by Energy Laboratories, Inc., 2393 Salt Creek Hwy., Casper, WY 82601, unless otherwise noted. Any exceptions or problems with the analyses are noted in the report package. Any issues encountered during sample receipt are documented in the Work Order Receipt Checklist.

The results as reported relate only to the item(s) submitted for testing. This report shall be used or copied only in its entirety. Energy Laboratories, Inc. is not responsible for the consequences arising from the use of a partial report.

If you have any questions regarding these test results, please contact your Project Manager .

Report Approved By:

Report Date: 07/30/21

LABORATORIES

CLIENT: Dawn Mining Company
Project: RO/EFFL WO#mm1334

Work Order: C21060836 CASE NARRATIVE

### ORIGINAL SAMPLE SUBMITTAL(S)

All original sample submittals have been returned with the data package.

### SAMPLE TEMPERATURE COMPLIANCE: 4°C (±2°C)

Temperature of samples received may not be considered properly preserved by accepted standards. Samples that are hand delivered immediately after collection shall be considered acceptable if there is evidence that the chilling process has begun.

### **GROSS ALPHA ANALYSIS**

Method 900.0 for gross alpha and gross beta is intended as a drinking water method for low TDS waters. Data provided by this method for non potable waters should be viewed as inconsistent.

### RADON IN AIR ANALYSIS

The desired exposure time is 48 hours (2 days). The time delay in returning the canister to the laboratory for processing should be as short as possible to avoid excessive decay. Maximum recommended delay between end of exposure to beginning of counting should not exceed 8 days.

### SOIL/SOLID SAMPLES

All samples reported on an as received basis unless otherwise indicated.

### ATRAZINE, SIMAZINE AND PCB ANALYSIS

Data for PCBs, Atrazine and Simazine are reported from EPA 525.2. PCB data reported by ELI reflects the results for seven individual Aroclors. When the results for all seven are ND (not detected), the sample meets EPA compliance criteria for PCB monitoring.

### SUBCONTRACTING ANALYSIS

Subcontracting of sample analyses to an outside laboratory may be required. If so, ENERGY LABORATORIES will utilize its branch laboratories or qualified contract laboratories for this service. Any such laboratories will be indicated within the Laboratory Analytical Report.

### **BRANCH LABORATORY LOCATIONS**

eli-b - Energy Laboratories, Inc. - Billings, MT eli-g - Energy Laboratories, Inc. - Gillette, WY eli-h - Energy Laboratories, Inc. - Helena, MT

### ISO 17025 DISCLAIMER:

The results of this Analytical Report relate only to the items submitted for analysis.

ENERGY LABORATORIES, INC. - CASPER, WY certifies that certain method selections contained in this report meet requirements as set forth by the above accrediting authorities. Some results requested by the client may not be covered under these certifications. All analysis data to be submitted for regulatory enforcement should be certified in the sample state of origin. Please verify ELI's certification coverage by visiting www.energylab.com

ELI appreciates the opportunity to provide you with this analytical service. For additional information and services visit our web page www.energylab.com.

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

Lab ID: C21060836-001 Collection Date: 06/18/21 10:10

DateReceived: 06/21/21 Report Date: 07/30/21

Dawn Mining Company Client: Client Sample ID: RO/EFFL/01

Project: RO/EFFL WO#mm1334

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date	Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, TOTAL											
Gross Alpha minus Rn & U	-0.6	pCi/L	U		E900.1	06/27/21 18:54 / amm		TEN	NELEC-4_2106	24A : 20	GA-1293
Gross Alpha minus Rn & U Precision (±)	0.5	pCi/L			E900.1	06/27/21 18:54 / amm		TEN	NELEC-4_2106	24A : 20	GA-1293
Gross Alpha minus Rn & U MDC	1	pCi/L			E900.1	06/27/21 18:54 / amm		TEN	NELEC-4_2106	24A : 20	GA-1293
Radium 226	0.1	pCi/L	U		E903.0	06/29/21 10:52 / plj			G5000W_2106	21B : 14	RA226-10082
Radium 226 precision (±)	0.1	pCi/L			E903.0	06/29/21 10:52 / plj			G5000W_2106	21B : 14	RA226-10082
Radium 226 MDC	0.2	pCi/L			E903.0	06/29/21 10:52 / plj			G5000W_2106	21B : 14	RA226-10082
Radium 228	0.1	pCi/L	U		RA-05	06/24/21 13:16 / trs		TEN	NELEC-4_210	621A : 3	RA228-6527
Radium 228 precision (±)	0.6	pCi/L			RA-05	06/24/21 13:16 / trs		TEN	NELEC-4_210	621A : 3	RA228-6527
Radium 228 MDC	0.9	pCi/L			RA-05	06/24/21 13:16 / trs		TEN	NELEC-4_210	621A : 3	RA228-6527

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Lab ID:** C21060836-002 **Collection Date:** 06/18/21 10:10

> DateReceived: 06/21/21 Report Date: 07/30/21

Dawn Mining Company Client:

Client Sample ID: RO/EFFL/02

Project: RO/EFFL WO#mm1334 Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date	Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, TOTAL											
Gross Alpha minus Rn & U	-0.5	pCi/L	U		E900.1	06/27/21 18:54 / amm		TEN	NELEC-4_2106	24A : 21	GA-1293
Gross Alpha minus Rn & U Precision (±)	0.5	pCi/L			E900.1	06/27/21 18:54 / amm		TEN	NELEC-4_2106	24A : 21	GA-1293
Gross Alpha minus Rn & U MDC	1	pCi/L			E900.1	06/27/21 18:54 / amm		TEN	NELEC-4_2106	24A : 21	GA-1293
Radium 226	-0.0003	pCi/L	U		E903.0	06/29/21 13:53 / plj			G5000W_2106	21B : 16	RA226-10082
Radium 226 precision (±)	0.1	pCi/L			E903.0	06/29/21 13:53 / plj			G5000W_2106	21B : 16	RA226-10082
Radium 226 MDC	0.2	pCi/L			E903.0	06/29/21 13:53 / plj			G5000W_2106	21B : 16	RA226-10082
Radium 228	-0.07	pCi/L	U		RA-05	06/24/21 14:49 / trs		TEN	NELEC-4_2106	21A : 16	RA228-6527
Radium 228 precision (±)	0.7	pCi/L			RA-05	06/24/21 14:49 / trs		TEN	NELEC-4_2106	21A : 16	RA228-6527
Radium 228 MDC	1.1	pCi/L			RA-05	06/24/21 14:49 / trs		TEN	NELEC-4_2106	21A : 16	RA228-6527

Dawn Mining Company

Billings, MT 800.735.4489 • Casper, WY 888.235.0515 • Gillette, WY 866.686.7175 • Helena, MT 877.472.0711

Lab ID: C21060836-003

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Collection Date:** 06/18/21 10:35 DateReceived: 06/21/21 Report Date: 07/30/21

Project: RO/EFFL WO#mm1334

Client Sample ID: RO/EFFL/03

Matrix: Aqueous

Client:

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date	Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, TOTAL											
Gross Alpha minus Rn & U	0.09	pCi/L	U		E900.1	07/16/21 12:01 / amm			G5000W_210	713A : 3	GA-1298R
Gross Alpha minus Rn & U Precision (±)	0.9	pCi/L			E900.1	07/16/21 12:01 / amm			G5000W_210	713A : 3	GA-1298R
Gross Alpha minus Rn & U MDC	1.4	pCi/L			E900.1	07/16/21 12:01 / amm			G5000W_210	713A : 3	GA-1298R
Radium 226	-0.01	pCi/L	U		E903.0	06/29/21 13:53 / plj			G5000W_2106	21B : 17	RA226-10082
Radium 226 precision (±)	0.1	pCi/L			E903.0	06/29/21 13:53 / plj			G5000W_2106	21B : 17	RA226-10082
Radium 226 MDC	0.2	pCi/L			E903.0	06/29/21 13:53 / plj			G5000W_2106	21B : 17	RA226-10082
Radium 228	-0.3	pCi/L	U		RA-05	06/24/21 14:49 / trs		TE	NNELEC-4_2106	21A : 17	RA228-6527
Radium 228 precision (±)	0.6	pCi/L			RA-05	06/24/21 14:49 / trs		TE	NNELEC-4_2106	21A : 17	RA228-6527
Radium 228 MDC	1.1	pCi/L			RA-05	06/24/21 14:49 / trs		TE	NNELEC-4_2106	21A : 17	RA228-6527

Date: 01-Jul-21



### ANALYTICAL QC SUMMARY REPORT

Client: Dawn Mining Company

Run ID: Run Order: TENNELEC-4 210624A: 1

Prepared by Casper, WY Branch

Work Order: C21060836 BatchID: GA-1293

SampType: Method Blank Lab ID: MB-GA-1293 Method: E900.1

Analysis Date: 06/27/21 17:22 Units: pCi/L Prep Info: Prep Date: Prep Method:

Analytes 3 Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Gross Alpha minus Rn & U

-0.3

U

Gross Alpha minus Rn & U Precision (± 0.6 Gross Alpha minus Rn & U MDC 1

Associated samples: C21060836-001A, C21060836-002A, C21060836-003A

Run ID: Run Order: TENNELEC-4 210624A: 2 SampType: Laboratory Control Sample Lab ID: LCS-GA-1293 Method: E900.1 Analysis Date: 06/27/21 17:22 Units: pCi/L Prep Info: Prep Date: Prep Method: Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual Analytes 3 Gross Alpha minus Rn & U 33 33.9 0 98 70 130 Gross Alpha minus Rn & U Precision (± 6.7 0 Gross Alpha minus Rn & U MDC 1.0 0

Associated samples: C21060836-001A, C21060836-002A, C21060836-003A

Run ID :Run Order: TENNELEC-4_210624A	: 4	SampType:	Sample Dupl	icate		Lab	D: <b>C21060</b> 7	791-002FDUP	Method	: E900.1	
Analysis Date: 06/27/21 17:22	Units: <b>p</b>	Ci/L			Prep Info:	: Prep Da	te:		Prep Method	l:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Gross Alpha minus Rn & U	8.0			0				7.598	4.9	30	
Gross Alpha minus Rn & U Precision (±	2.0			0				1.896			
Gross Alpha minus Rn & U MDC	1.0			0				1.001			

Associated samples: C21060836-001A, C21060836-002A, C21060836-003A



### **ANALYTICAL QC SUMMARY REPORT**

Client: Dawn Mining Company

Prepared by Casper, WY Branch

Work Order: C21060836 BatchID: RA226-10082

Date: 01-Jul-21

Run ID :Run Order: G5000W_210621B: 1	S	SampType:	Laboratory C	ontrol Sample		Lab	D: LCS-RA	226-10082	Method: <b>E903.0</b>		
Analysis Date: 06/29/21 10:51	Units: pC	i/L			Prep Info:	Prep Da	te:		Prep Method:		
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD RPDLimit	Qual	
Radium 226	8.8		10.23	0	86	70	130				
Radium 226 precision (±)	1.7			0							
Radium 226 MDC	0.16			0							

Associated samples: C21060836-001A, C21060836-002A, C21060836-003A

Run ID :Run Order: <b>G5000W_210621B: 2</b>	5	SampType: Method Blank				Lab	D: MB-RA2	26-10082	Method: <b>E903.0</b>		
Analysis Date: 06/29/21 10:51	Units: pC	Ci/L			Prep Info	: Prep Da	te:		Prep Method	l:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Radium 226	0.07										U
Radium 226 precision (±)	0.1										
Radium 226 MDC	0.2										

Associated samples: C21060836-001A, C21060836-002A, C21060836-003A

Run ID :Run Order: <b>G5000W_210621B: 15</b>		SampType:	Sample Dupli	icate		Lab	ID: <b>C21060</b> 8	836-001ADUP	Method	: E903.0	
Analysis Date: 06/29/21 13:53	Units: p0	Ci/L			Prep Info:	Prep Da	te:		Prep Method	l:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Radium 226	-0.011			0				0.09504	<u>250</u>	30	UR
Radium 226 precision (±)	0.096			0				0.1142			
Radium 226 MDC	0.17			0				0.1651			

Associated samples: C21060836-001A, C21060836-002A, C21060836-003A

<sup>-</sup> Duplicate RPD is outside of the acceptance range for this analysis. However, the RER is less than the limit of 2, the RER result is 0.71.



### **ANALYTICAL QC SUMMARY REPORT**

Client: Dawn Mining Company

Prepared by Casper, WY Branch

Work Order: C21060836 BatchID: RA228-6527

Date: 01-Jul-21

Run ID :Run Order: TENNELEC-4_210621A:	1	SampType: Laboratory Control Sample				Lab I	D: LCS-228	B-RA226-10082	Method: RA-05	
Analysis Date: 06/24/21 13:16	Units: p	Ci/L			Prep Info:	Prep Da	te:		Prep Method:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD RPDLir	nit Qual
Radium 228	8.0		8.034	0	100	70	130			
Radium 228 precision (±)	1.7			0						
Radium 228 MDC	0.88			0						

Associated samples: C21060836-001A, C21060836-002A, C21060836-003A

<b>2</b> S	ampType:	Method Blank	c		Lab l	D: MB-RA2	226-10082	Method		
Units: pC	i/L			Prep Info	: Prep Da	te:		Prep Method:		
Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
-0.1										U
0.5										
0.9										
	Units: pC Result -0.1 0.5	Units: pCi/L Result PQL -0.1 0.5	Units: pCi/L Result PQL SPK value -0.1 0.5	Units: pCi/L Result PQL SPK value SPK Ref Val -0.1 0.5	Units: pCi/L  Result PQL SPK value SPK Ref Val %REC  -0.1  0.5	Units: pCi/L  Result PQL SPK value SPK Ref Val %REC LowLimit  -0.1  0.5	Units: pCi/L  Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit  -0.1 0.5	Units: pCi/L Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val  -0.1 0.5	Units: pCi/L  Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD  -0.1  0.5	Units: pCi/L  Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit  -0.1  0.5

Associated samples: C21060836-001A, C21060836-002A, C21060836-003A

Run ID :Run Order: TENNELEC-4_210621A:	4	SampType:	Sample Dupli	icate		Lab	D: <b>C21060</b> 8	Method: RA-05			
Analysis Date: 06/24/21 13:16	Units:	pCi/L			Prep Info:	: Prep Da	te:		Prep Method	l:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Radium 228	0.011			0				0.105	<u>160</u>	30	UR
Radium 228 precision (±)	0.56			0				0.5613			
Radium 228 MDC	0.94			0				0.9344			

Associated samples: C21060836-001A, C21060836-002A, C21060836-003A

<sup>-</sup> Duplicate RPD is outside of the acceptance range for this analysis. However, the RER is less than the limit of 2, the RER result is 0.12.

# **Work Order Receipt Checklist**

# **Dawn Mining Company**

### C21060836

Login completed by:	Kirsten L. Smith	Date Received: 6/21/2021										
Reviewed by:	Kasey Vidick	Received by: kah										
Reviewed Date:	6/21/2021		Carrier name: NDA									
Shipping container/cooler in	good condition?	Yes ✓	No 🗌	Not Present								
Custody seals intact on all s	hipping container(s)/cooler(s)?	Yes 🗹	No 🗌	Not Present								
Custody seals intact on all sa	ample bottles?	Yes	No 🗌	Not Present ✓								
Chain of custody present?		Yes ✓	No 🗌									
Chain of custody signed who	en relinquished and received?	Yes ✓	No 🗌									
Chain of custody agrees with	n sample labels?	Yes ✓	No 🗌									
Samples in proper container	/bottle?	Yes ✓	No 🗌									
Sample containers intact?		Yes ✓	No 🗌									
Sufficient sample volume for	indicated test?	Yes ✓	No 🗌									
All samples received within h (Exclude analyses that are c such as pH, DO, Res CI, Su	onsidered field parameters	Yes 🗹	No 🗌									
Temp Blank received in all s	hipping container(s)/cooler(s)?	Yes ✓	No 🗌	Not Applicable								
Container/Temp Blank tempe	erature:	21.0°C No Ice										
Water - VOA vials have zero	headspace?	Yes	No 🗌	No VOA vials submitted 🔽								
Water - pH acceptable upon	receipt?	Yes 🗸	No 🗌	Not Applicable								
Standard Reporti	ng Procedures:											
Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH, Dissolved Oxygen and Residual Chlorine, are qualified as being analyzed outside of recommended holding time.												
	noted as –dry. For agricul			ecifically indicated. If moisture corrected, eters/characteristics, all samples are dried								
Radiochemical precisi	on results represent a 2-siç	gma Total Measi	urement Und	certainty.								

### **Contact and Corrective Action Comments:**

None

-	LAGORATORIES
	7.

# Chain of Custody and Analytical Request Record PLEASE PRINT- Provide as much information as possible.

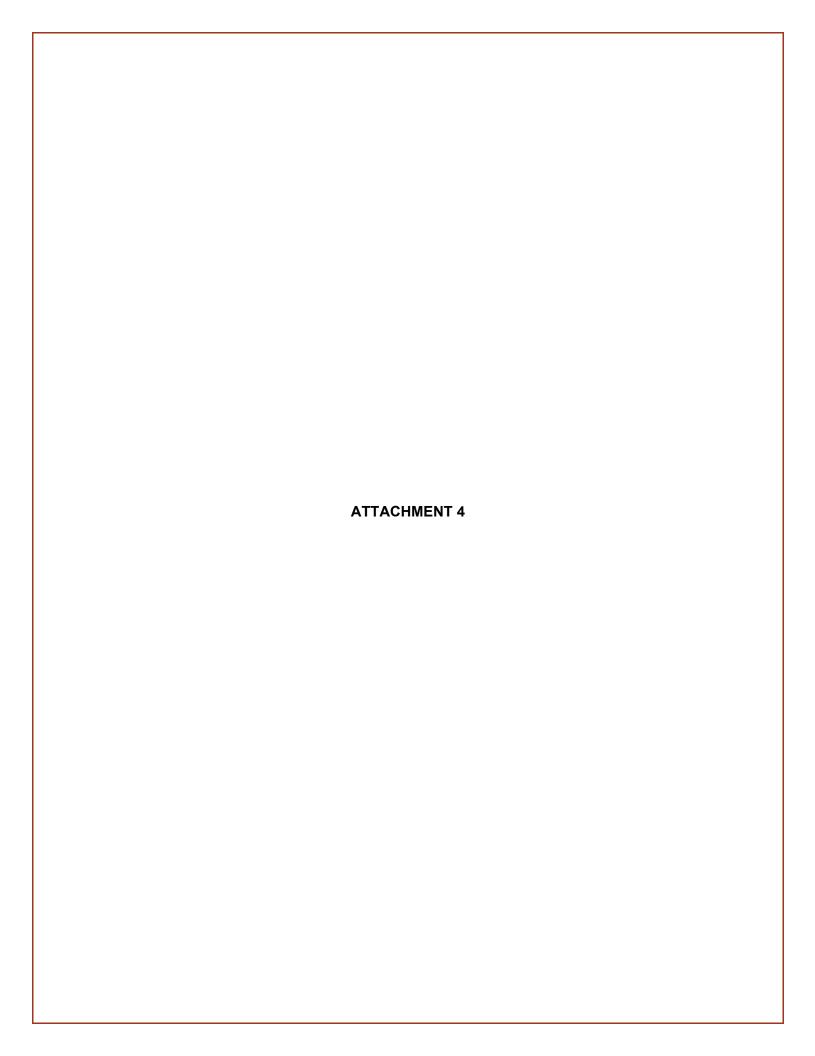
Page <u>1</u> of <u>1</u>

Signed	MUST be	Custody	10	9	8	7	o	G <sub>1</sub>		RO/EFFL/03	RO/EFFL/02	RO/EFFL/01	SAMPLE II (Name, Loca		Other:			Special Rep	Invoice Address: See above	Report Mail Address: PO Box 250 Ford WA 99013	Company Name: Dawn Mining Company LLC
Sample Disposal:	Relinguished by (print):	Relinquished by (print):  R.W. Abrahamson											SAMPLE IDENTIFICATION (Name, Location, Interval, etc.)					Special Report/Formats – ELI must be no	\$ <u>\$</u> :	ddress:	ompany LLC
Return to Client:	Date/Time:	Date/Time:								6-18-21	6-18-21	6-18-21	Collection Date		LEVEL IV	A2LA EDD/EDT (Electronic Data)		ELI must be notified or the following:			i
	ne:	1136								1035	1010	1010	Cotlection Time			ectronic Data)		otified			
Lab Disposal: X	Signature	Signature:								2 W	2 W	2 W	MATRIX		Numb Sample <u>A</u> ir <u>W</u> Vegetal	er of Co Type: A Later So tion Bioa	ontainers WSVB ils/Solids assay Othe	C 1	Invoice Contact & Phone: See above	Contact Name: Bobby Nelson	RO / EFFL WO# mm1334
a <del>!</del>  X	ure:	الم				 				×	×	×	·		ta-226			AN	act &	ne:	4
		>					_			×	×	×	· · · · ·		Ra-228			SISTIVINA	Phon		
		+	-		-					_			Gro	ss Ai	pna			318	<u>.</u>		
Boggived by Laboratory:	Received by (print):	Received by (print):																S REQUESTED		Phone/Fax: 509-936-5272	
The le						ļ				×	×	×	t		eserve			▣			
2			_										SE		TTAC						
O BE	Date/Time:	Date/Time:												Nor			d (TAT)		ωπ	2 7J ITT	<b>့</b>
2 Ing	Time:	Time:		<u> </u> 						×	×	×		I			<u> </u>		Purchase Or 3002317033	Email: Robert.r ont.com	Sample Or State: WA
Date/Time: 102													MATERIAL.	PRODUCT	Robert Nelson & Jill Richards. NOT	Comments: Rush Total, HNO3	for charges and scheduling – See Instruction Page	Contact ELI prior to  RUSH sample submittal	Purchase Order: 3002317033	Email: Robert.nelson@newm ont.com	Sample Origin State: WA
Signature:	Signature	Signature:												~		÷ 5		omittal	Quote 4785	Sample R.W. A	EPA/S
ture:	ture:	(ure:			OR	AT	OR	YU	ISE		NL,	DESCOUPE 3	~	Custody Seal Y N	Yes No	Receipt lemp	Cooler ID(s):	Shipped by:	Quote/Bottle Order: 4785	Sampler: (Please Print)	EPA/State Compliance:

In certain circumstances, samples submitted to Energy Laboratories, Inc. May be subcontracted to other certified laboratories in order to complete the analysis reques

This serves as notice of this possibility. All sub-contract data will be clearly notated on your analytical report.

Visit our web site at <a href="https://www.energylab.com">www.energylab.com</a> for additional information, downloadable fee schedule, forms, and links.



### July 2021 Wind **Relative Humidity Air Temperature Max Solar** Day of Precip. Ave Rad Max Min Max Ave. Ave. Max Ave. Min Month (in) Dir. (W/m<sup>2</sup>)(mph) (°F) (°F) (%) (mph) (°F) (%) (%) (deg) 7/1/2021 5.2 14.3 0.00 7/2/2021 11.1 0.00 4.3 0.00 7/3/2021 4.5 11.0 7/4/2021 13.1 0.00 4.4 7/5/2021 4.8 10.7 0.00 7/6/2021 4.1 11.9 0.00 7/7/2021 6.0 16.1 0.00 7/8/2021 5.2 11.0 0.00 7/9/2021 4.3 10.0 0.00 7/10/2021 4.8 12.7 0.00 7/11/2021 4.6 10.8 0.00 7/12/2021 4.5 10.0 0.00 7/13/2021 4.9 10.3 0.00 7/14/2021 5.1 13.9 0.00 7/15/2021 5.1 11.9 0.00 7/16/2021 5.4 11.6 0.00 7/17/2021 5.0 11.1 0.00 7/18/2021 5.7 11.8 0.00 7/19/2021 3.6 8.7 0.00 7/20/2021 5.9 12.9 0.00 7/21/2021 6.3 13.5 0.00 7/22/2021 5.0 11.0 0.00 7/23/2021 5.6 12.6 0.00 7/24/2021 3.4 8.9 7/25/2021 7/26/2021 5.8 13.0 0.00 7/27/2021 4.9 12.8 0.00 7/28/2021 4.6 10.0 0.00 7/29/2021 5.8 10.8 0.00 7/30/2021 4.8 9.5 0.00 7/31/2021 7.2 16.5 0.00 MONTHLY STATISTICS 0.00 Total Ave. Max 7.2 16.5

Monthly Weather Summary for Midnite Mine

Min Notes: 3.4

8.7

<sup>1.</sup> No data collected between 7/24/2021 10:00 AM and 7/26/2021 6:00 AM due to system error